

Fill in this information to identify the case:

Debtor Cytera Communications, LLC

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 23-14852

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** Allan Briteway Electrical Utility Contractors, Inc.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
See summary page	

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Contact phone 856-577-5995 Contact phone _____
Contact email See summary page Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. How much is the claim? \$ 229,475.45. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Services Performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 182,729.97

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/05/2023
MM / DD / YYYY

/s/William M Brown
Signature

Print the name of the person who is completing and signing this claim:

Name William M Brown
First name Middle name Last name

Title CFO

Company Allan Briteway Electrical Utility Contractors, Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877)-726-6510 | International 001-310-823-9000

Debtor: 23-14852 - Cyxtera Communications, LLC		
District: District of New Jersey, Newark Division		
Creditor: Allan Briteway Electrical Utility Contractors, Inc. William M. Brown 30A Vreeland Road Florham Park, New Jersey, 07932 USA Phone: 856-577-5995 Phone 2: 973-295-5604 Fax: Email: wbrown@allanbritewayutility.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Services Performed	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 229,475.45	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 182,729.97 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: William M Brown on 05-Jul-2023 3:02:56 p.m. Eastern Time Title: CFO Company: Allan Briteway Electrical Utility Contractors, Inc.		

Aging Detail by Job

Aging As of Date 06-29-2023
 Aging Basis Accounting date
 Include Retainage? Yes
 Unpaid Only? Yes
 Age Finance Charges? No

<u>Tran Type</u>	<u>ID</u>	<u>Draw</u>	<u>Date</u>	<u>Amount</u>	<u>Current Column</u>	<u>Over 30 Column</u>	<u>Over 60 Column</u>	<u>Over 90 Column</u>	<u>Over 120 Column</u>	<u>Retainage</u>
Non-job Totals				.00*	.00*	.00*	.00*	.00*	.00*	.00*
NJ-19T08-0 MONTHLY SERVICE										
CYXTE	CYXTERA COMMUNICATIONS LLC			855-699-8372						
Invoice	22620 ✓	2	04-28-2023	2,460.91			2,460.91			
CYXTERA COMMUNICATIONS LLC Totals				2,460.91*	.00*	.00*	2,460.91*	.00*	.00*	.00*
MONTHLY SERVICE Totals				2,460.91*	.00*	.00*	2,460.91*	.00*	.00*	.00*
NJ-23172-0 CYXTERA- EWR2 PDU RELOCATIO										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	22584 ✓	1	04-28-2023	27,091.28			27,091.28			
CYXTERA COMMUNICATIONS, LLC Totals				27,091.28*	.00*	.00*	27,091.28*	.00*	.00*	.00*
CYXTERA- EWR2 PDU RELOCATIO Totals				27,091.28*	.00*	.00*	27,091.28*	.00*	.00*	.00*
NJ-23173-0 CYXTERA-EWRA WHIP INSTALL										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	22890 ✓	1	05-26-2023	119,803.85			119,803.85			
CYXTERA COMMUNICATIONS, LLC Totals				119,803.85*	.00*	.00*	119,803.85*	.00*	.00*	.00*
CYXTERA-EWRA WHIP INSTALL Totals				119,803.85*	.00*	119,803.85*	.00*	.00*	.00*	.00*
NJ-23179-0 CYXTERA-EWR2A LIGHT REPLACEMEN										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	22829 ✓	1	05-18-2023	16,123.84			16,123.84			
CYXTERA COMMUNICATIONS, LLC Totals				16,123.84*	.00*	16,123.84*	.00*	.00*	.00*	.00*
CYXTERA-EWR2A LIGHT REPLACEMEN Totals				16,123.84*	.00*	16,123.84*	.00*	.00*	.00*	.00*
NJ-23189-0 CYXTERA-EWR2A 3RD FLOOR WHIPS										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	22887 ✓	1	05-25-2023	27,162.72			27,162.72			
CYXTERA COMMUNICATIONS, LLC Totals				27,162.72*	.00*	.00*	27,162.72*	.00*	.00*	.00*
CYXTERA-EWR2A 3RD FLOOR WHIPS Totals				27,162.72*	.00*	27,162.72*	.00*	.00*	.00*	.00*
NJ-23T61-0 CYXTERA - SERVICE										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	22650 ✓	1	04-30-2023	4,025.09			4,025.09			
CYXTERA COMMUNICATIONS, LLC Totals				4,025.09*	.00*	.00*	4,025.09*	.00*	.00*	.00*
CYXTERA - SERVICE Totals				4,025.09*	.00*	.00*	4,025.09*	.00*	.00*	.00*
NJ-23T61-0 CYXTERA - SERVICE										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	22646 ✓	1	04-30-2023	3,092.13			3,092.13			
Invoice	22647 ✓	1	04-30-2023	3,092.13			3,092.13			
Invoice	22648 ✓	1	04-30-2023	1,023.60			1,023.60			
Invoice	22649 ✓	1	04-30-2023	5,960.34			5,960.34			

Aging Detail by Job

Aging As of Date 06-29-2023
 Aging Basis Accounting date
 Include Retainage? Yes
 Unpaid Only? Yes
 Age Finance Charges? No

Tran Type	ID	Draw	Date	Amount	Current Column	Over 30 Column	Over 60 Column	Over 90 Column	Over 120 Column	Retainage
NJ-23T61-0 CYXTERA - SERVICE										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	23035 ✓	1	06-09-2023	503(b) 3,115.00	3,115.00					
CYXTERA COMMUNICATIONS, LLC Totals				16,283.20*	3,115.00*	.00*	13,168.20*	.00*	.00*	.00*
CYXTERA - SERVICE Totals				16,283.20*	3,115.00*	.00*	13,168.20*	.00*	.00*	.00*
NJ-23T61-0 CYXTERA - SERVICE										
CYXTA	CYXTERA COMMUNICATIONS, LLC									
Invoice	23036 ✓	1	06-09-2023	503(b) 2,292.44	2,292.44					
Invoice	23037 ✓	1	06-09-2023	503(b) 1,514.08	1,514.08					
Invoice	23038 ✓	1	06-09-2023	503(b) 2,150.00	2,150.00					
Invoice	23039 ✓	1	06-09-2023	503(b) 2,150.00	2,150.00					
Invoice	23161 ✓	2	06-20-2023	503(b) 8,418.04	8,418.04					
CYXTERA COMMUNICATIONS, LLC Totals				16,524.56*	16,524.56*	.00*	.00*	.00*	.00*	.00*
CYXTERA - SERVICE Totals				16,524.56*	16,524.56*	.00*	.00*	.00*	.00*	.00*
Report Totals				229,475.45*	19,639.56*	163,090.41*	46,745.48*	.00*	.00*	.00*

503(b) =



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22584

Due Date:
4/28/2023

Bill to:
CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 04/28/2023	JOB No. NJ-23172-00
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054767
JOB LOCATION: CYXTERA- EWR2 PDU RELOCATIO 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
	AGREED PRICE EWR2-A PDU Relocation 2nd Floor				25,408.00
Amount Billed					25,408.00
NJ Sales Tax 6.625%:					1,683.28
Retainage Held 0.00%					0.00
Total Due This Invoice:					27,091.28

<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6054767 Date 04/03/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 03/13/2023

Shipping Address: Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086	Terms of payment: within 30 days Due net PRJTASK4614285 (KD) Estimate # AB221549E
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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Install	15,410.00	EA	1.00 / EA	15,410.00
	Gross Price	1.00	USD	1 EA	15,410.000 15,410.00
2	Decom	950.00	EA	1.00 / EA	950.00
	Gross Price	1.00	USD	1 EA	950.000 950.00
3	Materials	9,048.00	EA	1.00 / EA	9,048.00
	Gross Price	1.00	USD	1 EA	9,048.000 9,048.00
Total net value excl. tax					25,408.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22620

Due Date:
6/12/2023

Bill to:
CYXTERA COMMUNICATIONS LLC
1919 PARK AVENUE
WEEHAWKEN, NJ07

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 04/28/2023	JOB No. NJ-19T08-07
CUSTOMER No. CYXTE	PURCHASE ORDER No. 6009607
JOB LOCATION: 1919 Park Avenue	

WO#	Description	Unit	UOM	Unit Price	Amount
309723	AGREED PRICE Requested by Andy McColl EWR2A 3rd Floor node grounding				2,308.00
1					
Amount Billed					2,308.00
NJ Sales Tax 6.625%:					152.91
Retainage Held 0.00%					0.00
Total Due This Invoice:					2,460.91

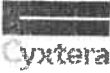
InvoiceWorks

[Sign Out \(InvoiceWorks.aspx?page=1&type=1&signoff=true\)](#)

An InvoiceWorks Community

Welcome sue guerriero

Purchase Order Display

Purchase Order		Attachments	History					
Customer Cyxtera Technologies  2333 Ponce De Leon Blvd Coral Gables, FL US		Header Business Unit 1200 Payment Terms Due in 30 days Requested Delivery Date None	Addresses Notes					
PO Number 6009607 PO Date 7/18/2019 PO Status Closed								
Line Nbr	Quantity	Unit of Measure	Ref#/Part#	Description	Unit Price	Line Total	Requested Delivery Date	
1	1	Each		EWR2A 3rd floor node grounding	2,308.00	2,308.00		
Quantity Invoiced	0	Quantity Received	0	Quantity Remaining	1	Remaining Amount	2,308	
						Status	Closed	
					Currency	GBP	Total Due	2,308.00



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22646

Due Date:
4/30/2023

Bill to:
 CYXTERA COMMUNICATIONS, LLC
 2333 PONCE DE LEON BLVD
 #900
 CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
 Vendor Id 1012332

INVOICE DATE 04/30/2023	JOB No. NJ-23T61-04
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054422
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317424	AGREED PRICE Requested by Lisbet Turino Disconnect 26 Whips				2,900.00
Amount Billed					2,900.00
NJ Sales Tax 6.625%:					192.13
Retainage Held 0.00%					0.00
Total Due This Invoice:					3,092.13

<https://www.cyxtera.com>

Purchase Order

<p>Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com</p>
<p>Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932</p>

<p>Information Purchase Order No. 6054422 Date 03/23/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 03/24/2023</p>

<p>Shipping Address: Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086</p>
<p>Terms of payment: within 30 days Due net (SS) PRJTASK4589775 Requester: SSEXTON Customer Name: Jefferies LLC / CUS0100196 Vendor: Allan Briteway Quote: AB230401E Vendor Contact: rRANDAZZO@allanbritewayutility.com Cyxtera Contact: ispurchasing@cyxtera.com</p>

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	2,900.00	EA	1.00 / EA	2,900.00
	Gross Price	1.00	USD	1 EA	2,900.000 2,900.00
Total net value excl. tax					2,900.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22647

Due Date:
4/30/2023

<p>Bill to: CYXTERA COMMUNICATIONS, LLC 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134</p> <p>Attention: CYXTERA@IPAYABLES.COM Vendor Id 1012332</p>
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INVOICE DATE 04/30/2023	JOB No. NJ-23T61-04
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054544
<p>JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086</p>	

WO#	Description	Unit	UOM	Unit Price	Amount
317427	<p>AGREED PRICE Requested by Lisbet Turino Installation of (4) 30amp whips</p>				2,900.00
Amount Billed					2,900.00
NJ Sales Tax 6.625%:					192.13
Retainage Held 0.00%					0.00
Total Due This Invoice:					3,092.13



EXTRA WORK ORDER
317427-1

JOB INFORMATION

Job	NJ-23T61-04 - CYXTERA - SERVICE	Date	4/3/2023
Location	300 BOULEVARD EAST, WEEHAWKEN, NJ 07086	Type	Agreed Price

CUSTOMER INFORMATION

Client	CYXTERA COMMUNICATIONS, LLC [CYXTA]	Client WO#	
Address	2333 PONCE DE LEON BLVD, #900 CORAL GABLES, FL 33134	Client PO#	6054544
		Requested By	Lisbet Turino

DESCRIPTION OF WORK

The price includes the installation of (4) 30amp whips, installation of CTâ€™s on all new cables, enlarging of the existing 1/2" KO's in RPPS to 3/4" KO's, installation of whips under the raised floor.

Allan Briteway Utility is hereby authorized to perform the aforementioned work on a time and material basis. This work has been accepted by:

TOTAL	2,900.00
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Authorized Signature **Title**

Mathias Machin Moller

Company **Date**

 04/03/2023

Date

<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com	Information Purchase Order No. 6054544 Date 03/27/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 03/28/2023
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932	

Shipping Address: Terms of payment: (SH) PRJTASK4600786 Quote Number: AB230483E / PRJTASK4586020	Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086 within 30 days Due net
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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	2,900.00	EA	1.00 / EA	2,900.00
	Gross Price	1.00 USD	1 EA	2,900.000	2,900.00
Total net value excl. tax					2,900.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
 electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22648

Due Date:
4/30/2023

Bill to:
 CYXTERA COMMUNICATIONS, LLC
 2333 PONCE DE LEON BLVD
 #900
 CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
 Vendor Id 1012332

INVOICE DATE 04/30/2023	JOB No. NJ-23T61-04
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054714
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317425	AGREED PRICE Requested by Lisbet Turino Installation of whips under the raised floo				960.00
Amount Billed					960.00
NJ Sales Tax 6.625%:					63.60
Retainage Held 0.00%					0.00
Total Due This Invoice:					1,023.60



<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900,CORAL GABLES 33134,US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6054714 Date 03/31/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 03/31/2023
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Shipping Address: Cyxtera Communications EWR2, POD C 1919 Park Avenue WEEHAWKEN NJ 07086	Terms of payment: within 30 days Due net (SS) PRJTASK4613755 Quote: AB230492E
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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	960.00	EA	1.00 / EA	960.00
	Gross Price	1.00	USD	960.000	960.00
Total net value excl. tax					960.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
 electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22649

Due Date:
4/30/2023

Bill to: CYXTERA COMMUNICATIONS, LLC 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134 Attention: CYXTERA@IPAYABLES .COM Vendor Id 1012332

INVOICE DATE 04/30/2023	JOB No. NJ-23T61-04
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054856
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317442	AGREED PRICE Requested by Andrew McColl EWR2A 3rd floor whips SKSW				5,590.00
Amount Billed					5,590.00
NJ Sales Tax 6.625%:					370.34
Retainage Held 0.00%					0.00
Total Due This Invoice:					5,960.34

JOB INFORMATION

Job	NJ-23T61-04 - CYXTERA - SERVICE	Date	4/5/2023
Location	300 BOULEVARD EAST, WEEHAWKEN, NJ 07086	Type	Agreed Price

CUSTOMER INFORMATION

Client	CYXTERA COMMUNICATIONS, LLC [CYXTA]	Client WO#	
Address	2333 PONCE DE LEON BLVD, #900 CORAL GABLES, FL 33134	Client PO#	6054856
		Requested By	Andrew McColl

DESCRIPTION OF WORK

Cyxtera_EWR2A 3rd Floor Whips SKSW
300 JFK Blvd East
Weehawken, NJ 07086
Estimate # AB230544E

QUALIFICATIONS:

1. All work is to be performed during normal working hours of IBEW Local 164.
2. Quotation is valid for 30 days.
3. The price includes the installation of (6) 60amp whips.
4. The price includes the installation of CTs on all new cables.
5. The price includes the enlarging of the existing 1/2" KOs in RPPS to 3/4" KOs.
6. The price is based on all panels being de-energized before working within panel per NFPA 70.
7. The price includes the installation of whips under the raised floor, approximately 100ft lengths for each run.

EXCLUSIONS:

1. Permit Fees.
2. Dumpsters and disposal/recycling fees.
3. Furnish of whips and receptacles.
4. Furnish of breakers and CTs.

Allan Briteway Utility is hereby authorized to perform the aforementioned work on a time and material basis. This work has been accepted by:

TOTAL	5,590.00
--------------	-----------------

Authorized Signature

Title

Mathias Machin Moller

04/05/2023

Company

Date

Date



<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900,CORAL GABLES 33134,US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6054856 Date 04/05/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 04/06/2023
--

Shipping Address: Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment: (SH) PRJTASK4628419 within 30 days Due net Quote Number: AB230544E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	5,590.00	EA	1.00 / EA	5,590.00
	Gross Price	1.00	USD	5,590.000	5,590.00
Total net value excl. tax					5,590.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
 electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22650

Due Date:
4/30/2023

Bill to:
 CYXTERA COMMUNICATIONS, LLC
 2333 PONCE DE LEON BLVD
 #900
 CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
 Vendor Id 1012332

INVOICE DATE 04/30/2023	JOB No. NJ-23T61-02
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6053292
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317178	AGREED PRICE Requested by Alissa Caporelli EWR2 Loading Dock Camera Repair				3,775.00
Amount Billed					3,775.00
NJ Sales Tax 6.625%:					250.09
Retainage Held 0.00%					0.00
Total Due This Invoice:					4,025.09



EXTRA WORK ORDER

317178-1

JOB INFORMATION

Job	NJ-23T61-02 - CYXTERA - SERVICE	Date	2/10/2023
Location	300 BOULEVARD EAST, WEEHAWKEN, NJ 07086	Type	Agreed Price

CUSTOMER INFORMATION

Client	CYXTERA COMMUNICATIONS, LLC [CYXTA]	Client WO#	
Address	2333 PONCE DE LEON BLVD, #900 CORAL GABLES, FL 33134	Client PO#	6053292
		Requested By	Alissa Caporelli

DESCRIPTION OF WORK

EWR2 Loading Dock Camera Repair

Allan Briteway Utility is hereby authorized to perform the aforementioned work on a time and material basis. This work has been accepted by:

TOTAL	3,775.00
--------------	-----------------

Authorized Signature **Title**

Theodore Warnet

Company **Date**

02/10/2023

Date

<https://www.cyxtera.com>

Purchase Order

Billing Address: Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address: Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6053292 Date 02/10/2023 Vendor No. 1012332 Currency USD Buyer Alissa Caporelli Phone 305-537-9500 Email Alissa.Caporelli@cyxtera.com Delivery Date 02/03/2023

Shipping Address: Cyxtera Communications EWR2, POD C 1919 Park Avenue WEEHAWKEN NJ 07086
Terms of payment: within 30 days Due net Estimate # AB230140E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	EWR2 Loading Dock Camera Repair	3,775.00	EA	1.00 / EA	3,775.00
	Gross Price	1.00	USD	3,775.000	3,775.00
Total net value excl. tax					3,775.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22829

Due Date:
5/18/2023

Bill to:
CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 05/18/2023	JOB No. NJ-23179-00
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054960
JOB LOCATION: CYXTERA-EWR2A LIGHT REPLACEMENT 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
	AGREED PRICE				
	EWR 2A Surface Lighting Horizon BCBS				
	LABOR	1.00	ea	8,540.00	8,540.00
	MATERIAL	1.00	ea	6,582.00	6,582.00
Amount Billed					15,122.00
NJ Sales Tax 6.625%:					1,001.84
Retainage Held 0.00%					0.00
Total Due This Invoice:					16,123.84

<https://www.cyxtera.com>

Purchase Order

Billing Address
 Cyxtera Communications, LLC.
 2333 Ponce De Leon Blvd #900, CORAL
 GABLES 33134, US
 Send all invoices as PDF to
 cyxtera@ipayables.com

Vendor Address
 Allan Briteway Electrical Utility Contra
 30A Vreeland Road, Suite 220
 New Jersey NJ 07932

Information

Purchase Order No.	6054960
Date	04/10/2023
Vendor No.	1012332
Currency	USD
Buyer	Lisbet Turino
Phone	305-537-9500
Email	Lisbet.Turino@cyxtera.com
Delivery Date	04/07/2023

Shipping Address: Cyxtera Communications
 EWR2, POD A
 300 Boulevard East
 WEEHAWKEN NJ 07086

Terms of payment: within 30 days Due net
 PRJTASK4632074 (KD)

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	8,540.00	EA	1.00 / EA	8,540.00
	Gross Price	1.00	USD	1 EA	8,540.000 8,540.00
2	Materials	6,582.00	EA	1.00 / EA	6,582.00
	Gross Price	1.00	USD	1 EA	6,582.000 6,582.00
Total net value excl. tax					15,122.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22887

Due Date:
5/25/2023

Bill to:
CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 05/25/2023	JOB No. NJ-23189-00
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6055313
JOB LOCATION: CYXTERA-EWR2A 3RD FLOOR WHIPS 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
	AGREED PRICE EWR2A 3rd Floor North Whips Refinity Limited				25,475.00
				Amount Billed	25,475.00
				NJ Sales Tax 6.625%:	1,687.72
				Retainage Held 0.00%	0.00
				Total Due This Invoice:	27,162.72

<https://www.cyxtera.com>

Purchase Order

Billing Address	
Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com	
Vendor Address	
Allian Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932	

Information	
Purchase Order No.	6055313
Date	04/24/2023
Vendor No.	1012332
Currency	USD
Buyer	Lisbet Turino
Phone	305-537-9500
Email	Lisbet.Turino@cyxtera.com
Delivery Date	04/24/2023

Shipping Address:	Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment:	within 30 days Due net
	PRJTASK4663892
	Quote Number: AB230640E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	25,475.00	EA	1.00 / EA	25,475.00
	Gross Price	1.00	USD	1 EA	25,475.00 25,475.00
Total net value excl. tax					25,475.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
22890

Due Date:
5/26/2023

Bill to:
CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 05/26/2023	JOB No. NJ-23173-00
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6054768
JOB LOCATION: CYXTERA-EWRA WHIP INSTALL 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
	AGREED PRICE EWR2A 2nd Floor BCBS Horison Whip Installation				112,360.00
				Amount Billed	112,360.00
				NJ Sales Tax 6.625%:	7,443.85
				Retainage Held 0.00%	0.00
				Total Due This Invoice:	119,803.85



<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information	
Purchase Order No.	6054768
Date	04/03/2023
Vendor No.	1012332
Currency	USD
Buyer	Lisbet Turino
Phone	305-537-9500
Email	Lisbet.Turino@cyxtera.com
Delivery Date	04/03/2023

Shipping Address:	Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment:	within 30 days Due net
	PRJTASK4614383
	Estimate # AB230485E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Install	112,360.00	EA	1.00 / EA	112,360.00
	Gross Price	1.00 USD	1 EA	112,360.000	112,360.00
Total net value excl. tax					112,360.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.

March 23, 2023

Andrew McColl
Cyxtera
1919 Park Ave
Weehawken, NJ 07086
andrew.mccoll@cyxtera.com

RE: Cyxtera_EWR2A 2nd Floor BCBS Horizon Whip Installation
300 JFK Blvd East
Weehawken, NJ 07086
Estimate # AB230485E

Andrew:

We are pleased to submit our quotation for the above referenced project based on the following drawings and qualifications.

PRICE: One Hundred Twelve Thousand Three Hundred Sixty Dollars \$112,360.00

QUALIFICATIONS:

1. All work is to be performed during normal working hours of IBEW Local 164.
2. Quotation is valid for 30 days.
3. The price includes the installation of (44) 60amp whips and breakers.
4. The price includes the installation of (188) 30amp whips and breakers.
5. The price includes the installation of (10) 20amp whips and breakers.
6. The price includes the installation of CT's on all new cables.
7. The price is based on all panels being de-energized before working within panel per NFPA 70.
8. The price includes the installation of whips under the raised floor.

EXCLUSIONS:

1. Permit Fees.
2. Dumpsters and disposal/recycling fees.
3. Furnish of whips and receptacles.
4. Furnish of breakers and CT's.

If you have any questions or concerns, I can be reached at (973) 295-5600. Thank you.

Best regards,



Robert Randazzo
Account Executive

RR/RL/dc

Plan SAFETY – Work SAFELY – Go Home SAFE

CYXTERA
NJ 23173



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
23035

Due Date:
6/9/2023

Bill to:
CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 06/09/2023	JOB No. NJ-23T61-04
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6055254
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317530	AGREED PRICE Requested by Lisbet Turino Data Camp Fixtures EWR 2A				2,921.45
Amount Billed					2,921.45
NJ Sales Tax 6.625%:					193.55
Retainage Held 0.00%					0.00
Total Due This Invoice:					3,115.00

<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6055254 Date 04/20/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 04/24/2023
--

Shipping Address: Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment: within 30 days Due net (SH) PRJTASK4663897
Quote Number: AB230641E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	3,115.00	EA	1.00 / EA	3,115.00
	Gross Price	1.00	USD	1 EA	3,115.000 3,115.00
Total net value excl. tax					3,115.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:

23036

Due Date:

6/9/2023

Bill to:

CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 06/09/2023	JOB No. NJ-23T61-05
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6055651
JOB LOCATION: CYXTERA - SERVICE 300 JFK BLVD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317602	AGREED PRICE Requested by Lisbet Turino EWR2A 2nd Floor Horizon 2 Addt'l Whip:				2,150.00
Amount Billed					2,150.00
NJ Sales Tax 6.625%:					142.44
Retainage Held 0.00%					0.00
Total Due This Invoice:					2,292.44

<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900,CORAL GABLES 33134,US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information	
Purchase Order No.	6055651
Date	05/04/2023
Vendor No.	1012332
Currency	USD
Buyer	Lisbet Turino
Phone	305-537-9500
Email	Lisbet.Turino@cyxtera.com
Delivery Date	05/05/2023

Shipping Address:	Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment:	within 30 days Due net
	PRJTASK4699303 (KD)
	Estimate # AB230765E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Install	2,150.00	EA	1.00 / EA	2,150.00
	Gross Price	1.00	USD	2,150.000	2,150.00
Total net value excl. tax					2,150.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
23037

Due Date:
6/9/2023

Bill to:
 CYXTERA COMMUNICATIONS, LLC
 2333 PONCE DE LEON BLVD
 #900
 CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
 Vendor Id 1012332

INVOICE DATE 06/09/2023	JOB No. NJ-23T61-05
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6055612
JOB LOCATION: CYXTERA - SERVICE 300 JFK BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317620	AGREED PRICE Requested by Lisbet Turino EWR2-A 3rd Floor PH3 IPC Network				1,420.00
Amount Billed					1,420.00
NJ Sales Tax 6.625%:					94.08
Retainage Held 0.00%					0.00
Total Due This Invoice:					1,514.08



EXTRA WORK ORDER

317620-1

JOB INFORMATION

Job	NJ-23T61-05 - CYXTERA - SERVICE	Date	5/8/2023
Location	300 BOULEVARD EAST, WEEHAWKEN, NJ 07086	Type	Agreed Price

CUSTOMER INFORMATION

Client	CYXTERA COMMUNICATIONS, LLC [CYXTA]	Client WO#	
Address	2333 PONCE DE LEON BLVD, #900 CORAL GABLES, FL 33134	Client PO#	6055612
		Requested By	Lisbet Turino

DESCRIPTION OF WORK

Cyxtera_EWR2-A 3rd Floor Ph 3 IPC Network

QUALIFICATIONS:

1. All work is to be performed during normal working hours of IBEW Local 164.
2. Quotation is valid for 30 days.
3. The price includes the installation of (2) 60amp whips.
4. The price includes the installation of CTs on all new cables.
5. The price includes the enlarging of the existing 1/2in KOs in RPPs to 3/4in KOs.
6. The price is based on all panels being de-energized before working within panel per NFPA 70.
7. The price includes the installation of whips under the raised floor, approximately 100ft lengths for each run.

EXCLUSIONS:

1. Permit Fees.
2. Dumpsters and disposal/recycling fees.
3. Furnish of whips and receptacles.
4. Furnish of breakers and CTs.

Allan Briteway Utility is hereby authorized to perform the aforementioned work on a time and material basis. This work has been accepted by:

TOTAL	1,420.00
--------------	----------

Authorized Signature

Title

Company

Date

Daniel Cardenas

05/08/2023

Date

<https://www.cyxtera.com>

Purchase Order

Billing Address	
Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com	
Vendor Address	
Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932	

Information	
Purchase Order No.	6055612
Date	05/03/2023
Vendor No.	1012332
Currency	USD
Buyer	Lisbet Turino
Phone	305-537-9500
Email	Lisbet.Turino@cyxtera.com
Delivery Date	05/05/2023

Shipping Address:	Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment:	within 30 days Due net
	PRJTASK4696121 (KD)
	Estimate # AB230740E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Install	1,420.00	EA	1.00 / EA	1,420.00
	Gross Price	1.00	USD	1,420.000	1,420.00
Total net value excl. tax					1,420.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
 electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
23038

Due Date:
6/9/2023

Bill to:
 CYXTERA COMMUNICATIONS, LLC
 2333 PONCE DE LEON BLVD
 #900
 CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
 Vendor Id 1012332

INVOICE DATE 06/09/2023	JOB No. NJ-23T61-05
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6055740
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317640	AGREED PRICE Requested by Lisbet Turino EWR2A FI North 2 whips install five dimensions energy				2,016.41
Amount Billed					2,016.41
NJ Sales Tax 6.625%:					133.59
Retainage Held 0.00%					0.00
Total Due This Invoice:					2,150.00

<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6055740 Date 05/09/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 05/11/2023

Shipping Address: Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment: (SH) PRJTASK4711620 within 30 days Due net
Quote Number: AB230767E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	2,150.00	EA	1.00 / EA	2,150.00
	Gross Price	1.00	USD	1 EA	2,150.000 2,150.00
Total net value excl. tax					2,150.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
23039

Due Date:
6/9/2023

Bill to:
CYXTERA COMMUNICATIONS, LLC
2333 PONCE DE LEON BLVD
#900
CORAL GABLES, FL 33134

Attention: CYXTERA@IPAYABLES.COM
Vendor Id 1012332

INVOICE DATE 06/09/2023	JOB No. NJ-23T61-05
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6056193
JOB LOCATION: CYXTERA - SERVICE 300 BOULEVARD EAST WEEHAWKEN, NJ 07086	

WO#	Description	Unit	UOM	Unit Price	Amount
317708	AGREED PRICE EWR2A 2nd floor Horizon 2 Additional Whips				2,016.41
Amount Billed					2,016.41
NJ Sales Tax 6.625%:					133.59
Retainage Held 0.00%					0.00
Total Due This Invoice:					2,150.00



<https://www.cyxtera.com>

Purchase Order

Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com
Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932

Information Purchase Order No. 6056193 Date 05/24/2023 Vendor No. 1012332 Currency USD Buyer Lisbet Turino Phone 305-537-9500 Email Lisbet.Turino@cyxtera.com Delivery Date 05/25/2023
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Shipping Address: Cyxtera Communications EWR2, POD A 300 Boulevard East WEEHAWKEN NJ 07086
Terms of payment: PRJTASK4748071 (KD) within 30 days Due net Estimate # AB230870E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	2,150.00	EA	1.00 / EA	2,150.00
	Gross Price	1.00	USD	1 EA	2,150.000 2,150.00
Total net value excl. tax					2,150.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here:
<https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.



allan briteway
electrical utility contractors, inc.

30A Vreeland Road, Suite 220, Florham Park, NJ 07932 Tel: 973-295-5600 Fax: 973-781-1744

Invoice No:
23161

Due Date:
6/20/2023

<p>Bill to: CYXTERA COMMUNICATIONS, LLC 2333 PONCE DE LEON BLVD #900 CORAL GABLES, FL 33134</p> <p>Attention: CYXTERA@IPAYABLES.COM Vendor Id 1012332</p>
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INVOICE DATE 06/20/2023	JOB No. NJ-23T61-05
CUSTOMER No. CYXTA	PURCHASE ORDER No. 6055666
<p>JOB LOCATION: CYXTERA BOA 1919 PARK AVENUE WEEHAWKEN, NJ</p>	

WO#	Description	Unit	UOM	Unit Price	Amount
317621	AGREED PRICE BOA EWR2C 2nd FI Whips installed				5,370.00
	Adder for Saturday Work				2,525.00
Amount Billed					7,895.00
NJ Sales Tax 6.625%:					523.04
Retainage Held 0.00%					0.00
Total Due This Invoice:					8,418.04

<https://www.cyxtera.com>

Purchase Order

<p>Billing Address Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to cyxtera@ipayables.com</p>
<p>Vendor Address Allan Briteway Electrical Utility Contra 30A Vreeland Road, Suite 220 New Jersey NJ 07932</p>

Information:	
Purchase Order No.	6055666
Date	05/05/2023
Vendor No.	1012332
Currency	USD
Buyer	Lisbet Turino
Phone	305-537-9500
Email	Lisbet.Turino@cyxtera.com
Delivery Date	05/31/2023

Shipping Address:	Cyxtera Communications EWR2, POD C 1919 Park Avenue WEEHAWKEN NJ 07086
Terms of payment:	within 30 days Due net
	(SH) PRJTASK4703592
	Quote Number: AB230679E

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Labor	5,370.00	EA	1.00 / EA	5,370.00
	Gross Price	1.00	USD	1 EA	5,370.000 5,370.00
	*** Item completely delivered ***				
2	Saturday Labor	2,525.00	EA	1.00 / EA	2,525.00
	Gross Price	1.00	USD	1 EA	2,525.000 2,525.00
Total net value excl. tax					7,895.00 USD

This Purchase Order is governed by Cyxtera's Procurement Terms and Conditions found here: <https://www.cyxtera.com/doing-business-with-cyxtera>; provided, however, if the parties have executed an agreement with respect to the services set forth above ("Agreement"), such Agreement shall govern.