

**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?** Aid Electric Corporation  
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)
<u>Aid Electric Corporation</u> <u>1622 93rd Ln. NE</u> <u>Blaine, MN 55449</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>763-571-7267</u> Contact email <u>lisa@aidelectriccorp.com</u>	Contact phone _____ 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 07/19/2023  
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? \$ 60269.00. 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.  
Electrical services

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.

\$ \_\_\_\_\_

**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 08/10/2023  
MM / DD / YYYY

/s/Jesse Skluzacek  
Signature

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

Name Jesse Skluzacek  
First name Middle name Last name

Title Vice President

Company Aid Electric Corporation  
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

<b>Debtor:</b> 23-14852 - Cyxtera Communications, LLC		
<b>District:</b> District of New Jersey, Newark Division		
<b>Creditor:</b> Aid Electric Corporation 1622 93rd Ln. NE  Blaine, MN, 55449  <b>Phone:</b> 763-571-7267 <b>Phone 2:</b> 612-490-2195 <b>Fax:</b> 763-571-4735 <b>Email:</b> lisa@aidelectriccorp.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> Yes, 07/19/2023 <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Electrical services	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 60269.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Jesse Skluzacek on 10-Aug-2023 1:16:15 p.m. Eastern Time <b>Title:</b> Vice President <b>Company:</b> Aid Electric Corporation		



1622 93rd Lane NE - Blaine MN 55449  
 Phone: 763-571-7267 Fax: 763-571-4735

# INVOICE

73985

INVOICE NUMBER

CUSTOMER

CYXTERA TECHNOLOGIES  
 BAC COLONNADE OFFICE TOWERS  
 2333 PONCE DE LEON, STE 900  
 CORAL GABLES FL 33134

DATE	04/12/2023
REFERENCE	PO#6053606
TELEPHONE	305-537-9500

ORDER NUMBER: 6232E      \*\*      CUST. NO. 104975      CYX      Soldby: JC

JOB LOCATION	JOB DETAILS
CYXTERA COMMUNICATIONS-MSP1 POD A 4450 DEAN LAKES BLVD, SHAKOPEE, MN 55379	INSTALL (2) 48 ST FIBER SUM OF: \$38,550.00

WE ACCEPT VISA, MSTR CARD & AM EX  
 A FEE OF 3% WILL BE CHARGED ON ALL TRANSACTIONS

PARTIAL BILLING #1 25,000.00

**PAY THIS AMOUNT** ▶ **\$ 25,000.00**

AID ELECTRIC CORPORATION  
 1622 93rd Lane NE  
 Blaine MN 55449

CUSTOMER: CYXTERA TECHNOLOGIES  
 CUST. NO. 104975      Inv #: 73985  
 DATE: 04/12/2023

**PAY THIS AMOUNT** ▶ **\$ 25,000.00**

TERMS: LATE FEE IS 18% ANNUALLY

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE.



1622 93rd Lane NE - Blaine MN 55449  
 Phone: 763-571-7267 Fax: 763-571-4735

# INVOICE

74375

INVOICE NUMBER

CUSTOMER

CYXTERA TECHNOLOGIES  
 BAC COLONNADE OFFICE TOWERS  
 2333 PONCE DE LEON, STE 900  
 CORAL GABLES FL 33134

DATE	05/16/2023
REFERENCE	PO#6053606
TELEPHONE	305-537-9500

ORDER NUMBER: 6232E \*\* CUST. NO. 104975 CYX Soldby: JC

JOB LOCATION	JOB DETAILS
CYXTERA COMMUNICATIONS-MSP1 POD A 4450 DEAN LAKES BLVD, SHAKOPEE, MN 55379	INSTALL (2) 48 ST FIBER SUM OF: \$38,550.00

WE ACCEPT VISA, MSTR CARD & AM EX  
 A FEE OF 3% WILL BE CHARGED ON ALL TRANSACTIONS

BILLING#2/ FINAL 13,550.00

**PAY THIS AMOUNT** ▶ **\$ 13,550.00**

AID ELECTRIC CORPORATION  
 1622 93rd Lane NE  
 Blaine MN 55449

CUSTOMER: CYXTERA TECHNOLOGIES  
 CUST. NO. 104975  
 DATE: 05/16/2023

**PAY THIS AMOUNT** ▶ **\$ 13,550.00**

TERMS: LATE FEE IS 18% ANNUALLY

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE.



<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**

Aid Electric Corporation  
1622 93rd Ln.  
Blaine MN 55449

**Information**

<b>Purchase Order No.</b>	6053606
<b>Date</b>	02/21/2023
<b>Vendor No.</b>	1013594
<b>Currency</b>	USD
<b>Buyer</b>	Mary Ann Cordano
<b>Phone</b>	305-537-9500
<b>Email</b>	maryann.cordano@cyxtera.com
<b>Delivery Date</b>	02/24/2023

**Shipping Address:**

Cyxtera Communications  
MSP1, POD A  
4450 Dean Lakes Boulevard  
SHAKOPEE MN 55379

**Terms of payment:**

within 90 days Due net

(SH) PRJTASK4517486

Quote Number: Cyxtera Redundant Fiber Path Installation

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1		31,414.00	EA	1.00 / EA	31,414.00
	Materials				
	Gross Price	1.00	USD	1 EA	31,414.000 31,414.00
2		7,136.00	EA	1.00 / EA	7,136.00
	Labor				
	Gross Price	1.00	USD	1 EA	7,136.000 7,136.00
<b>Total net value excl. tax</b>					<b>38,550.00 USD</b>

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.



1622 93rd Lane NE, Blaine, MN 55449  
☎ 763-571-7267 📠 763-571-4735

To: Michael McGee

Re : Cyxtera Redundant Fiber Path Installation

Date: February 20, 2023

Pages: 1

- Provide and install two Tinifiber 48-strand OM4 Plenum Armored fiber redundant fiber paths.
  - Path 1: 420' Tinifiber 48-strand OM4 Plenum Armored fiber.
  - Path 2: 470' Tinifiber 48-strand OM4 Plenum Armored fiber.
- Provide and Install Commscope 1RU sliding fiber trays.
- Provide and Terminate fiber on Commscope 6-port fiber Cassettes.
- Provide certified test results and fiber scope pictures of all terminated fibers.
- Dress, secure, and label as necessary.

Customer to provide 1RU rack space at each end of required paths for installation of fiber trays.

**Material Cost: \$31,414.00**

**Labor: \$7,136.00**

**Total: \$38,550**

*Approved* \_\_\_\_\_

THANK YOU,





**AIDELECTRIC**  
CORPORATION

"Since 1979"

1622 93rd Lane NE, Blaine, MN 55449  
☎ 763-571-7267 📠 763-571-4735

**JASON MANTERNACH**

**LOW VOLTAGE PROJECT MANAGER**



1622 93rd Lane NE - Blaine MN 55449  
 Phone: 763-571-7267 Fax: 763-571-4735

# INVOICE

74569

INVOICE NUMBER

CUSTOMER

CYXTERA TECHNOLOGIES  
 BAC COLONNADE OFFICE TOWERS  
 2333 PONCE DE LEON, STE 900  
 CORAL GABLES FL 33134

DATE	06/05/2023
REFERENCE	PO# 6054530
TELEPHONE	305-537-9500

ORDER NUMBER: 5791e      \*\*      CUST. NO. 104975      CYX      Soldby: JS

JOB LOCATION	JOB DETAILS
CYXTERA COMMUNICATIONS MSP1 POD A 4450 DEAN LAKES BLVD, SHAKOPEE, MN 55379	CYXTERA BREAKER TESTING & MAINTENANCE SUM OF: \$20,969.00

WE ACCEPT VISA, MSTR CARD & AM EX  
 A FEE OF 3% WILL BE CHARGED ON ALL TRANSACTIONS

SWITCHGEAR MAINTENCE	16,534.00
MSP1 SCAN	1,936.00

**PAY THIS AMOUNT** ▶ **\$ 18,470.00**

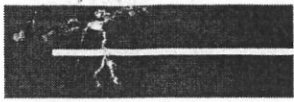
AID ELECTRIC CORPORATION  
 1622 93rd Lane NE  
 Blaine MN 55449

CUSTOMER: CYXTERA TECHNOLOGIES  
 CUST. NO. 104975  
 DATE: 06/05/2023  
 Inv #: 74569

**PAY THIS AMOUNT** ▶ **\$ 18,470.00**

TERMS: LATE FEE IS 18% ANNUALLY

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE.



<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**  
 Aid Electric Corporation  
 1622 93rd Ln.  
 Blaine MN 55449

**Information**  
**Purchase Order No.** 6054530  
**Date** 03/25/2023  
**Vendor No.** 1013594  
**Currency** USD  
**Buyer** Vanessa M. Valdes  
**Phone** 305-537-9500  
**Email** Vanessa.Valdes@cyxtera.com  
**Delivery Date** 05/31/2023

**Shipping Address:** Cyxtera Communications  
 MSP1, POD A  
 4450 Dean Lakes Boulevard  
 SHAKOPEE MN 55379

**Terms of payment:** within 90 days Due net

Cyxtera Breaker Testing & Maintenance

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	MSP1-A Annual Switchgear Maintenance	16,534.00	EA	1.00 / EA	16,534.00
	Gross Price	1.00	USD	1 EA	16,534.000 16,534.00
2	MSP1-A IR Scan	1,936.00	EA	1.00 / EA	1,936.00
	Gross Price	1.00	USD	1 EA	1,936.000 1,936.00
<b>Total net value excl. tax</b>					<b>18,470.00 USD</b>

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.

**Attn: Daniel Stiglich**  
**Cyxtera**

**Date: March 16, 2023**

**Pages: 3**

**Re: Breaker Testing & Maintenance**

**AID ELECTRIC CORPORATION PROPOSES TO FURNISH ALL LABOR AND MATERIAL TO COMPLETE THE FOLLOWING TASKS:**

**Breaker Testing & Maintenance to include the following items:**

- Install customer provided 150a breaker and hard wire connect test unit

**Low Voltage Drawout Circuit Breaker**

- 1) Check equipment ground to assure continuity.
- 2) Field megger test each breaker (1000 V).
- 3) Visually inspect breaker and operate manually.
- 4) Adjust and clean primary contacts as per the manufacturer's instruction manual.
- 5) Check for proper lubrication.
- 6) Check all arc chutes as needed.
- 7) Check all connections for tightness.
- 8) Blow dust and dirt from breaker and arc chutes.
- 9) The trip devices shall be **high-current** tested as follows.
  - a) Long time delay element: (if applicable) Apply a current of 3 times the LTD pick-up value to each pole, recording current and times required for breaker to trip.
  - b) Short time delay element: (if applicable) Apply a current of 1.5 times the STD pick-up value to each pole, recording current and times required for breaker to trip.
  - c) Instantaneous element: (if applicable) Test by applying a rapidly increasing current, recording value which caused breaker to consistently trip instantaneously.
  - d) Ground Fault element: (if applicable) Apply a test current of sufficient magnitude to ensure proper trip time given breaker settings.
  - e) For each element, compare recorded tripping times with manufacturer's time-current curves. Test valves outside of the manufacturer's curves will be noted in the report.
- 10) Contact resistance will be measured with the use of a low resistance ohm meter.
- 11) Furnish report.

Quantity

5 L V Draw-out CB

**Low Voltage Non-Drawout Circuit Breaker**

- 1) Check equipment ground to assure continuity.
- 2) Field megger test each breaker (1000V).
- 3) Visually inspect breaker and operate manually.
- 4) Adjust and clean primary contacts as per the manufacturer's instruction manual.
- 5) Check for proper lubrication.
- 6) Check all arc chutes as needed.
- 7) Check all connections for tightness.
- 8) Blow dust and dirt from breaker and arc chutes.
- 9) The trip devices shall be **secondary-current** tested as follows.
  - a) Long time delay element: (if applicable) Apply a current of 3 times the LTD pick-up value to each pole, recording current and times required for breaker to trip.
  - b) Short time delay element: (if applicable) Apply a current of 1.5 times the STD pick-up value to each pole, recording current and times required for breaker to trip.
  - c) Instantaneous element: (if applicable) Test by applying a rapidly increasing current, recording value which caused breaker to consistently trip instantaneously.
  - d) Ground Fault element: (if applicable) Apply a test current of sufficient magnitude to ensure proper trip time given breaker settings.
- 10) Contact resistance will be measured with the use of a low resistance ohm meter.
- 11) Furnish report.

Quantity

18 **L V Non-Draw-out CB**

**Please note the following items:**

- Exclude Overtime Labor
- Exclude Repairs in equipment if needed
- Exclude Procedure for De-energizing equipment to safely test

**Aid Electric Corporation proposes to complete the above narrative not to exceed the sum of: \$16,534.00**

**Thermal/IR Scan to include the following items:**

- Service entrance switch gear in (2) main electrical rooms
- Distribution panel boards throughout facility
- Arc-Flash clothing will be worn for safety while scanning energized equipment
- Report of data collected of any repairs recommended

**Please note the following items:**

- Exclude Overtime Labor
- Exclude Repairs in equipment if needed

**Aid Electric Corporation proposes to complete the above narrative not to exceed the sum of: \$1,936.00**

**Grand total to both projects: \$18,470.00**

*Please let me know if you have any questions. Thank you for the invitation.*

*Sincerely,*

**Jesse Skluzacek**  
Vice President

(p) 763-571-7267

(c) 612-221-8136



1622 93rd Lane NE - Blaine MN 55449  
 Phone: 763-571-7267 Fax: 763-571-4735

# INVOICE

74892

  
 INVOICE NUMBER

CUSTOMER

CYXTERA TECHNOLOGIES  
 BAC COLONNADE OFFICE TOWERS  
 2333 PONCE DE LEON, STE 900  
 CORAL GABLES FL 33134

DATE	06/28/2023
REFERENCE	6055840
TELEPHONE	305-537-9500

ORDER NUMBER: 6509e      \*\*      CUST. NO. 104975      CYX      Soldby: JC

JOB LOCATION	JOB DETAILS
4450 DEAN LAKES BLVD SHAKOPEE MN 55379	RELOCATE CARD READER SUM OF: \$750.00

WE ACCEPT VISA, MSTR CARD & AM EX  
 A FEE OF 3% WILL BE CHARGED ON ALL TRANSACTIONS

SUM OF 750.00

**PAY THIS AMOUNT** ▶ \$ 750.00

AID ELECTRIC CORPORATION  
 1622 93rd Lane NE  
 Blaine MN 55449

CUSTOMER: CYXTERA TECHNOLOGIES  
 CUST. NO. 104975

DATE: 06/28/2023      **PAY THIS AMOUNT** ▶ \$ 750.00

TERMS: LATE FEE IS 18% ANNUALLY

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE.



<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](mailto:cyxtera@ipayables.com)

**Vendor Address**

Aid Electric Corporation  
1622 93rd Ln.  
Blaine MN 55449

**Information**

**Purchase Order No.** 6055840  
**Date** 05/11/2023  
**Vendor No.** 1013594  
**Currency** USD  
**Buyer** Lisbet Turino  
**Phone** 305-537-9500  
**Email** [Lisbet.Turino@cyxtera.com](mailto:Lisbet.Turino@cyxtera.com)  
**Delivery Date** 05/12/2023

**Shipping Address:**

Cyxtera Communications  
MSP1, POD A  
4450 Dean Lakes Boulevard  
SHAKOPEE MN 55379

**Terms of payment:**

(SS) PRJTASK4713162

within 90 days Due net

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1		750.00	EA	1.00 / EA	750.00
	Labor				
	Gross Price	1.00	USD	750.000	750.00
<b>Total net value excl. tax</b>					<b>750.00 USD</b>

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.





1622 93rd Lane NE - Blaine MN 55449  
 Phone: 763-571-7267 Fax: 763-571-4735

# INVOICE

74570

  
 INVOICE NUMBER

CUSTOMER

CYXTERA TECHNOLOGIES  
 BAC COLONNADE OFFICE TOWERS  
 2333 PONCE DE LEON, STE 900  
 CORAL GABLES FL 33134

DATE	06/05/2023
REFERENCE	PO# 6054471
TELEPHONE	305-537-9500

ORDER NUMBER: 5791E      \*\*      CUST. NO. 104975      CYX      Soldby: JS

JOB LOCATION	JOB DETAILS
CYXTERA COMMUNICATIONS MSP1 POD A 4450 DEAN LAKES BLVD, SHAKOPEE, MN 55379	CYXTERA BREAKER TESTING & MAINTENANCE SUM OF: \$20,969.00

WE ACCEPT VISA, MSTR CARD & AM EX  
 A FEE OF 3% WILL BE CHARGED ON ALL TRANSACTIONS

MSP1 INSTALL JUNCTION BOX	2,499.00
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**PAY THIS AMOUNT** ▶ \$ 2,499.00

AID ELECTRIC CORPORATION  
 1622 93rd Lane NE  
 Blaine MN 55449

CUSTOMER: CYXTERA TECHNOLOGIES  
 CUST. NO. 104975      Inv #: 74570

**PAY THIS AMOUNT** ▶ \$ 2,499.00

TERMS: 06/05/2023 LATE FEE IS 18% ANNUALLY



57918

<https://www.cyxtera.com>

# Purchase Order

<b>Billing Address</b> Cyxtera Communications, LLC. 2333 Ponce De Leon Blvd #900, CORAL GABLES 33134, US Send all invoices as PDF to <a href="mailto:cyxtera@ipayables.com">cyxtera@ipayables.com</a>
<b>Vendor Address</b> Aid Electric Corporation 1622 93rd Ln. Blaine MN 55449

<b>Information</b>	
<b>Purchase Order No.</b>	6054471
<b>Date</b>	03/24/2023
<b>Vendor No.</b>	1013594
<b>Currency</b>	USD
<b>Buyer</b>	Lisbet Turino
<b>Phone</b>	305-537-9500
<b>Email</b>	<a href="mailto:Lisbet.Turino@cyxtera.com">Lisbet.Turino@cyxtera.com</a>
<b>Delivery Date</b>	05/31/2023

<b>Shipping Address:</b>	Cyxtera Communications MSP1, POD A 4450 Dean Lakes Boulevard SHAKOPEE MN 55379
<b>Terms of payment:</b>	within 90 days Due net
Work Description: Install junction box	
Quote Number: Cyxtera Breaker Testing & Maintenance Receptacle	

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	MSP1 Install junction box	2,499.00	EA	1.00 / EA	2,499.00
	Gross Price	1.00	USD	2,499.000	2,499.00
<b>Total net value excl. tax</b>					<b>2,499.00 USD</b>

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.



1622 93rd Lane NE, Blaine, MN 55449  
☎ 763-571-7267 📠 763-571-4735

**Attn: Daniel Stiglich  
Cyxtera**

**Date: March 20, 2023**

**Re: Breaker Testing & Maintenance Receptacle**

**AID ELECTRIC CORPORATION PROPOSES TO FURNISH ALL LABOR AND MATERIAL TO COMPLETE THE FOLLOWING TASKS:**

**Breaker Testing & Maintenance Receptacle to include the following items:**

- > 1- Provide and Install 480v/150a single phase receptacle
- > 1- Provide and install 480v/150a male cord end on tester cord

**Please note the following items:**

- Exclude Overtime Labor

**Aid Electric Corporation proposes to complete the above narrative not to exceed the sum of: \$2,499.00**

*Please let me know if you have any questions. Thank you for the invitation.*

*Sincerely,*

**Jesse Skluzacek**  
Vice President

(p) 763-571-7267  
(c) 612-221-8136

