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62	DDC Contro									1.0	00		
63		Number: DDC 02-00:Year 2					n 1			1.0	00		
64	Modei	anty whole unit Number: 2705- 01-00:1st yea	-0001-02-00							1.0	00		
65	Mode	warranty whole Number: 2705- 02-00:2nd ye	-1000-01-00							1.0	00		
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ITEM	DESCRIPTION							м	MULT	OUANTITY	UNIT PRICE	EXTENDED AMOUNT
66		Volume Sing						1.00				
67	Model Serial Tag Nu	Number: R14C umber: VAV 1-1		gle Duct Termir	nal					4.00		
67	DDC Contro									1.00		
68	2705-0001-	Number: DDC 02-00:Year 2								1.00		
69	Model	anty whole unit Number: 2705- 01-00:1st yea								1.00		
70	Model	warranty whole Number: 2705- 02-00:2nd yea	-1000-01-00							1.00		
		warranty whole Number: 2705-										
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	please c sold to: WYOMING ATTN: 2 420 SPI	stions conce all 888-832-5	LA CROSS rning this invo 266 CHOOL DIS' PAYABLE D PIKE	IEL CREEK ROA E, WI 54601-759 ice,		SHIP TO/S WYOMING Wyoming N 14 Worthin WYOMING	S. 1 84 3, T SERV	5053 X 752 Y SCHC e School Ave 45215	284-5053 SATION: DOL DISTRIC		TYPE 334 "NUMBER 5/23/2014 DATE 816488 PURCHASE ORDER M	iddle School - State
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71 72 73 74 75	Duct Model Serial Tag N DDC Contro Model 2705-0001- warra Model 2705-1000- labor Model 2705-1000- labor Model	Number: R14C umber: VAV 1-2	ole Air Volume Sin 16731 0 Controls parts 0001-02-00 ar 1000-01-00 ar	gle Duct Termin	nal	·				1.00 1.00 1.00 1.00		

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TEM DESCRIPTION	l Air Volume Sing	le				UO	и	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
D Mo Sei 77 DDC Cor 78 2705-000 78 2705-000 w Mo 2705-100 la 80 2705-100 la	ict Terminal: lel Number: Varia al Number: R14C Number: VAV 1-2	ble Air Volume Sin 216733 21 Controls parts -0001-02-00 ar e unit -1000-01-00 ear e unit	gle Duct Termir	nal					1.00 1.00 1.00		

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	able Air	Volume Sing		υο	M	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT			
82 DD4 83 270 84 270	Duct Model Serial Tag Nu C Contro Model 05-000-I-I warra Model 05-1000-I labor Model 05-1000-I labor	Terminal: Number: Varial Number: R14C umber: VAV 1-2	Die Air Volume Sin 16734 3 Controls parts 0001-02-00 ur 9 unit 1000-01-00 ar 9 unit	igle Duct Termir	nal					1.00 1.00 1.00		

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ITEM	DESCRIPTION						UC	ом	MULT	OUANTITY	UNIT PRICE	EXTENDED AMOUNT
86	Variable Air	Volume Sing	le							1.0	D	
87	Model Seriai	Number: R14C umber: VAV 1-2		igle Duct Termii	nal					1.0	o	
	Model	Number: DDC	Controls									
88	2705-0001-	02-00:Year 2								1.0	o	
89	Model	Number: 2705- 01-00:1st yea								1.0	ο	
90	Model	warranty whole Number: 2705- 02-00:2nd ye	-1000-01-00							1.0	0	
	labor	r warranty whole Number: 2705-	e unit									
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ITEM	DESCRIPTION			UC	ом	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT			
91		Volume Sing Terminal:					1.00					
92	Model Serial	Number: Varial Number: R14C umber: VAV 1-2	16714					1.00				
93	2705-0001-	odel Number: Variable Air Volume Single Duct Terminal rial Number: R14C16714 g Number: VAV 1-24 ntrols: odel Number: DDC Controls 01-02-00:Year 2 parts								1.00		
94	Model	anty whole unit Number: 2705 01-00:1st yea								1.00		
95	Model 2705-1000-	warranty whole Number: 2705- 02-00:2nd ye	-1000-01-00 ar							1.00		
	laboi Model	r warranty whole I Number: 2705	e unit -1000-02-00									
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ITEM	DESCRIPTION	DOLDATE					UC	Эм	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
96		Volume Sing	le							1.00		
	Model Serial	Number: R14C		nal								
97	DDC Contro	umber: VAV 1-2 ols:	5							1.00		
98		Number: DDC 02-00:Year 2								1.00		
99	Model	anty whole unit Number: 2705- 01-00:1st yea								1.00)	
100	Model	warranty whole Number: 2705- 02-00:2nd ye	1000-01-00							1.00)	
	labor	warranty whole Number: 2705	e unit									

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N30)	6/22/2014	SHIP POINT	FA-PPD		5/23/2014			DAYTO		00024385069	
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101		Volume Singl	le			- M.H.			INCE!	1.00		
	Model Serial	Terminal: Number: Variat Number: R14C										
102	Tag Ni DDC Contro	umber: VAV 1-2 bls:	6							1.00		
103		Number: DDC 02-00:Year 2								1.00		
104	Model	anty whole unit Number: 2705- 01-00:1st yea								1.00		
	labor	warranty whole Number: 2705-	unit							1.00		
105	labor	02-00:2nd yea	e unit							1.00		
	Model	Number: 2705-	1000-02-00									
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Duct Model Serial Tag N 107 DDC Contro Model 108 2705-0001- warra Model 109 2705-1000- labor Model 110 2705-1000- labor Model	TOUE DATE	FOB	FA-PPD FREIGHT TER				N213 CREDIT	3976 Job/Projec	T#	3402877 CUSTOMER ACCOUN PREVIOUS # N2H983 SALES ORDER # / CA	
ITEM DESCRIPTION 106 Variable Air Duct Model Serial Tag N 107 DDC Contro 108 2705-0001- warra Model 109 2705-1000- labor Model 110 2705-1000- labor	r Volume Sin t Terminal: I Number: Varia	DUE DATE FOB FREIGHT TERMS SHIP /						DAYTO		00024385069	
106Variable AirDuctModelSerialTag N107DDC Control1082705-0001-1092705-1000-IaborModel1102705-1000-IaborModel1102705-1000-	t Terminal: I Number: Varia		M3	SHIP / CLOSE DATE	UOM		SHIP VIA	QUANTITY		EXTENDED AMOUNT	
	I Number: R144 Number: VAV 1- rols: al Number: DD0 -02-00:Year 2 ranty whole unit al Number: 2708 -01-00:1st year or warranty who al Number: 2700 -02-00:2nd y or warranty who al Number: 2700	abie Air Volume Sir 216736 27 C Controls 2 parts 5-0001-02-00 ar le unit 5-1000-01-00 ear le unit	ngle Duct Termir	nal					1.00 1.00 1.00 1.00		

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ITEM	DESCRIPTION	DUE DAIE	108	FREIGHTTEN	ma			м	MULT	QUANTITY		EXTENDED AMOUNT
111		Volume Sing	le							1.00		
	Model Serial	Terminal: Number: Variat Number: R14C umber: VAV 1-2		gle Duct Termi	nal							
112	DDC Contro								1.00			
113	2705-0001-	Number: DDC 02-00:Year 2								1.00		
114	Model	anty whole unit Number: 2705- 01-00:1st yea								1.00	,	
115	Model	warranty whole Number: 2705- 02-00:2nd ye	-1000-01-00							1.00)	
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ITEM	DESCRIPTION						U	ЭM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
116	Duct Modei	Volume Singl Terminal: Number: Variat Number: R14C	ole Air Volume Sin	gle Duct Termir	nal					1.00		
117		umber: VAV 1-2								1.00		
118	2705-0001-	Number: DDC 02-00:Year 2								1.00		
119	Model	anty whole unit Number: 2705- 01-00:1st yea								1.00	,	
120	Model 2705-1000-	warranty whole Number: 2705- 02-00:2nd yea	-1000-01-00 ar							1.00	1	
	iabor Model	warranty whole Number: 2705-	e unit 1000-02-00									

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121	DESCRIPTION	Volume Since					200	MULI				EXTENDED AMOUNT		
121 122 123 124 125	Duct Mode Serial Tag N DDC Contr Mode 2705-0001 warr Mode 2705-1000 Iabo Mode 2705-1000	Volume Sing Termina: I Number: Varial Number: R14C Iumber: VAV 1-1 ols: I Number: DDC -02-00:Year 2 anty whole unit Number: 2705 -01-00:1st yea r warranty whole Number: 2705 -02-00:2nd ye r warranty whole Number: 2705	gle Duct Termir	12					1.0 1.0 1.0 1.0					
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1		010:Wireless	zone							1.00				
2	Mode	or deg F Number: X137 010:Wireless								1.00				
3	Mode	or deg F Number: X137 010:Wireless				ຉຉຎ	PI	n		3.00				
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5	X13790492	010:Wireless		-	Mul	12/14	a			1.00				
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	sold to: WYOMIN ATTN: 420 SP	stions conce all 888-832-5	LA CROSSI rning this invo 266 CHOOL DIS PAYABLE D PIKE	EL CREEK ROAI E, WI 54601-7599		SHIP TO/	U.S. (84 S, T SERV	10E LOC Y SCH	284-5053	CT	TYPE "NUMBER 5/23/2 DATE 81648 PURCHASE Wyorr PROJECT/JC 2274076 ORIGINAL ST 34028 CUSTOMER	334	ddle School - State
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PLEASE REFE	ERENCE NUMBE	R 33484943 WITH	YOUR PAYMENT	**	PAY IN 10 DAYS I	FOR 0.50% DISCOUNT:	ACCO	DUNT M	UST BE CURR	ENT			
SPECIAL INSTR	RUCTIONS:												
To view or p	pay your invoice	online,				TAX				FREIG	п		1 255 46
	comfortsite.com sign up at www	.trane.com/invoi		5.46		0.00				0.00			1,355.46 Currency: USD

en <u>d All</u> voices		PU	RCHAS	SE OR	DER	Antonio de Sala	Date	7.8 d)	Purcha	ise Order No.
WYOMING CITY SCHOOL DISTR	RICT					02/	19/201	4		816488
ATTN: ACCOUNTS PAYABLE										Page
420 SPRINGFIELD PIKE								[001
WYOMING, OH 45215-4298 513-206-7014				THESE	NUMBER MUST A	PPEAR ON ALL L	ETTERS, INV IGES.	OICES, S	HIPPING MEM	DS, BILLS OF
53165 FAX:5137727281 TRANE U.S., INC.				s	WYOMIN	IG CITY S	сноо	LS		
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PLEASE ACKNOWLEDGE RECEIPT AND A			: הב דעופ			JISITION NO	J. KJ000	324		
				RIPTION					F	AMOUNT
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<u> 18 - yana da karakarat Basalan da</u>	<u></u>	end her die		phone inte	bana di pada siya	in water	GRA	ND TO	DTAL	1,376,801.00
<u> </u>		FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL.	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS	1	004	5500	620	9012	000000	030	00	000	1,376,801.00
Order Complete										
Items Back Ordered (Circle)										
Items Back Ordered (Circle) Materials Checked				1		1	1	1		
Materials Checked by:										
Materials Checked by: Date:										
Materials Checked by:										

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

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FILE COPY

Vendor: 053	65 - TRANE U.S	, INC. Vendor Acct: ³⁴⁰	2877				Check	No.	080844
INVOICE NUMB	ER PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
33076273 33087189 33119581 APPL#01 APPL#2 APPL#3 APPL#4	0816488 0816488 0816488 0816488 0816488 0816488 0816488	WMS Controls - State WMS Controls - State WMS Controls - State WMS Equipment - State WMS Equipment - State WMS Equipment - State	05 05 05 05 05 05 05	004 004 004 004 004 004 004	5500 5500	9012 9012 9012 9012 9012 9012	000000 000000 000000	030 030 030 030	1,017.61 2,023.02 3,831.65 62,141.22 7,072.69 19,109.91 29,412.93
WYOMING CI Message:	TY SCHOOLS	<u>], , , , , , , , , , , , , , , , , , , </u>			I	1	тс	TAL	124,609.03

WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO DATE 05/07/14

13-31/420

\$****124,609.03

VOID VOID VOID VOID VOID VOID VOID VOID

PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE

No. 080844



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

	TR	3 3	'rane U.S. Inc. 600 Pammel Cree a Crosse WI 5460	1-7599	EMIT TO:				TYPE * NUMBER DATE	INVOICE 33087189
For qu please	testions concern call 888-832-53	ing this invoice, 266.		PO BO	DX 845053 .AS, TX 75284-5	053			07-FEB	
s	OLD TO:			SHIP T	O/SERVICE LOC	ATION:			PROJECT/JC Wyoming	
ATTN	ING CITY SO : ACCOUNTS SPRINGFIELI		ICT	WYO 17 WY	MING CITY SCH MING MIDDLE TOMING AVENU MING, OH 45215	SCHOOL JE	Т		220 CUSTOMER	ACCOUNT # 3402877
	ING, OH 452								PREVIOUS #	
				ORDERING LOCA	ATION	CREDIT	ob/project# N213976			er#/call#/contract# N2H984
PAYMENT	terms N30	due date 09-MAR-14	FOB	FREIGHT TERMS FA-PPD	SHIP/CLOSE I 06-FE		ship via 1947		HIPPING RE	FERENCE
ITEM	DESCRIPTION	1				UOM / MULT	QUANTITY	UNIT	PRICE	EXTENDED AMOUNT
2 3 4	Line Note: Model Number: 2705-1000-(Line Note: Model Number: Model Number:	12-00:Year 2 Pa 2 2)1-00:1st Year 2 2)2-00:2nd Year 2 10^{2} $10^{$	Warranty Whole U 2705-0001-02-00 Labor Warranty W 2705-1000-01-00 Labor Warranty W 2705-1000-02-00	30248 Init Thole Unit Thole Unit Thole Unit Mathing4/20\$\$ 2	ROV 2014 023.		2 2			
SPECIAL I	* PLEAS	E REFERENCE NUN	ABER WITH YOUR	2 PAYMENT 33087189	** PAY IN 1	0 DAYS FOR 0.5	% DISCOUNT: A	CCOUNT MU	JST BE CURR	ENT
				K STOTAL	TA	× 1	FREIGH	۲ <u>ــــــــــــــــــــــــــــــــــــ</u>		TOTAL
To view o Visit www	or pay your invoi v.conffortsite.co	m. P m. v.trane.com/mvoi	Y×	2,023.02	0.0		0.00			2,023.02
Newliser	sign up at www	v.trafie.com/invoi	ces.							Currency: USD

Federal Tax ID: 25-0900465

3600 Pe	U.S. Inc. ammel Creek Road sse WI 5460I-7599					TYPE * NUMBER	INVOICE
		TRANI	MIT TO: 2 X 845053			DATE 05-FEB	33076273 -14 1 of 1
For questions concerning this invoice, please call 888-832-5266.		DALLA	LS, TX 75284-5053			PURCHASE O	PROPOSAL
SOLD TO:		SHIPTO	SERVICE LOCATION:			PROJECT/JO	
WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE		WYOM WYOM	ING CITY SCHOOL DI ING MIDDLE SCHOOL			219	/stem number 9639_KOD
420 SPRINGFIELD PIKE WYOMING, OH 45215			MING AVENUE ING, OH 45215			CUSTOMER /	account # 3402877
	0	RDERING LOCAT	TION CRI	EDIT JOB/PROJECT #		SALES ORDE	R#/CALL#/CONTRACT#
	L			N213976			N2H981
PAYMENT TERMS DUE DATE FOR N30 07-MAR-14		RMS A-PPD	ship/close date 04-FEB-14	SHIP VIA USFHOLI		HIPPING REF	ERENCE
ITEM DESCRIPTION			UOM / N	ULT QUANTITY	UNIT	PRICE	EXTENDED AMOUNT
Kathy Ryan 5/1/14	APPRO Jul/Sta #1.027. 4/29/14						
* PLEASE REFERENCE NUMBER	WITH YOUR PAYMENT 3.	3076273	** PAY IN 10 DAYS F	OR 0.5% DISCOUNT: A	CCOUNT MU	JST BE CURR	ENT
SPECIAL INSTRUCTIONS:							
	T ** soferon	ΓAL	TAX	FREIG	нт		TOTAL
To vicw or pay your invoice online. Visit www.confortsite.com. New desers sign up at www.trane.com/invoices.	1,017.		0.00	0.00			1,017.61

Federal Tax ID: 25-0900465

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Currency: USD

	- 70		rane U.S. Inc. 600 Pammel Cree	k Road						TYPE	INVOICE
			a Crosse WI 5460			EMIT TO:				* NUMBER	33119581
_						E X 845053 AS, TX 75284-5	053			DATE 18-FEF	PAGE 3-14 1 of 1
For qu please	call 888-832-52	ing this invoice, 266.								PURCHASE SIGNED 81648	ORDER NUMBER PROPOSAL 8
	OLD TO:				SHIPTO	SERVICE LOC.	ATTON			PROJECT/JC Wyomin	g Middle School -
WYOM.	ING CITY SO	CHOOL DISTRI	CT		WYOM	ING CITY SCH	IOOL DISTRIC	Т			ystem number 04407_KOD
420 \$	ACCOUNTS) PIKE			14 WOF	RTHINGTON A UNG, OH 45215	VE				ACCOUNT # 3402877
WYOM.	ING, OH 452	\$15								PREVIOUS #	1
					ORDERING LOCAT	TION	CREDIT J	ob/project# N213976			er#/call#/contract# N2H980
PAYMENT	terms 30	DUE DATE 20-MAR-14	FOB	FREIGHT	FA-PPD	SHIP/CLOSE I 17-FE		ship via USFHOLI	LAND	SHIPPING RE	FERENCE
ITEM	DESCRIPTION	4					UOM / MULT	QUANTITY	UN	IT PRICE	EXTENDED AMOUNT
2 3 4 5 SPECIAL F	Line Note: Model Number: 2716-2110-C Line Note: Model Number: 2716-2120-C Line Note: Model Number:	H T U ontrols: C1-25:Year 2 pa 2 C1-25:1st yr lab 2 C1-25:2nd yr lab 5 C1-25:2nd yr lab	warranty whole uni 716-1120-C1-25 Or warr whole unit 716-2110-C1-25 DOR warr whole unit 716-2120-C1-25	It I	10011A00 10011A00 10011A00 10011A00 10011A00 10011A00 10011A00 10011A00 10011A00 10011A00 10011A00	OVE UAA 1.65 ** PAY IN 10	DAYS FOR 0.5	1 1 1 * DISCOUNT: A	CCOUNT N	AUST BE CURR	ENT
To view of	r pay your inyoi		V×	***		TA3		FREIGH	ſſ		TOTAL
Visit www New tsers	sign up at www	m. v.gane.com/mvoid	ces.	3,83	2.0,1	0.0		0.00			3,831.65 Currency: USD

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Federal Tax ID: 25-0900465

Form: 0425141DS

Send All Invoices To WYOMING CITY SCHOOL DISTRICT	PURCHASE ORDER	Date 02/19/2014	Purchase Order No. 816488
ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE		<u></u>	Page 001
WYOMING, OH 45215-4298 513-206-7014	THESE NUMBER MUST APPEAR O LADING, EXPRESS RECEIPTS AN		SHIPPING MEMOS. BILLS OF
53165 FAX:5137727281	s WYOMING CI	TY SCHOOLS	

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s	10300 SPRINGFIELD PIKE
S	WYOMING, OH 45215-1118

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WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING OH 45215

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ATTN:

TERMS:

REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT				DESC	RIPTION			UNI	T PRIC	E	AMOUNT
1.00		WMS Equipment Purchasing BO 11/25/13 WMS Equipment Purchasing WMS Controls - Purchasing	E APF t - Sta	PROVAL te						998,98		998,986.00 377,815.00
										GE TO		1,376,801.00 1,376,801.00
			TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL.	JOB	AMOUNT
Ord Iten Materials Check by: Date:	er Comp ns Back (ied	Drdered (Circle)		004	5500	620	9012	000000	030	00	000	1,376,801.00

TI IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION YO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And STATE ID: FED ID: 316001020 Ohio Sales Tax. TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

SUPERINTENDENT

FILE COPY

Vendor: 053165	- TRANE U.S.	, INC. Vendor Acct: ³⁴⁰²	877				Check	(No.	080324
INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI.	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
33061044 33062468 33062471	0816488	WMS Equipment - State WMS Equipment - State WMS Equipment - State	05 05 05	004 004 004	5500 5500 5500	9012	000000		16,099.61 15,363.53 47,774.06
WYOMING CITY Message:	SCHOOLS	h			1	1	тс	TAL	79,237.20

WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO

DATE	
02/19/14	

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No. 080324

13-31/420

\$****79,237.20

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PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

	please of sold to: WYOMIN ATTN: 420 SP	stions conce call 888-832-5 G CITY S ACCOUNTS RINGFIEL	Provident for the formation of the forma						284-5053 CATION: COL DISTRI	CT	INVOICE TYPE 33062468 INUMBER 1/31/2014 DATE I/31/2014 DATE SIGNED PROPOSAL PURCHASE ORDER NUMBER Wyoming Middle School - State PROJECT/JOB NAME 2198183_KOD ORIGINAL SYSTEM NUMBER 3402877 CUSTOMER ACCOUNT# PREVIOUS # N2H981 SALES ORDER #/ CALL# / CONTRACT # 4166845677			
·								CRED.						
N30 PAYMENT TERM	IS	3/2/2014 DUE DATE			MS	SHIP / CLOSE DAT			ROAD SHIP VIA	WAY I	41668456 SHIPPING REF		<u> </u>	
ITÉM	DESCRIPTION						_ uc	M	MULT	QUANTITY	UNIT PRICE	E	EXTENDED AMOUNT	
1 2 3 4	J*000 Model Serial T14A(Tag N Tag N X13790822 sens Model UC400, Sin Model 2716-1120- Wan	00000L0:Unit Ca Number: FFBE Number: T14A/ 55111 T14A051 umber: UH-1 umber: UH-1 umber: UH-1 umber: UH-1 umber: UH-1 umber: UH-1 umber: UH-1 umber: UH-1 umber: CH-1 umber: FC-1 RO40:Wireless tor,unit receiven Number: X137 tigle zone VAV	: temp (OALMH 90822040 /: D0, Single zone VA Parts it	5220000D1B0E 7 T14A05108 T 4A05114 T14A0	DJ*000000LC 14A05109 T14 D5105	4A05110				10.0	00			

			Trane U.S.			REMIT	· 'TO'					INVC	- DICE
J	TRA	NE		IEL CREEK ROAI E, WI 54601-7599		Trane PO B	U.S.					3306	52468
		stions conce all 888-832-5	rning this invo i266	ice,					284-5053		1/31/2 DATE	2014	2 of 2 PAGE
	-				-	-		*					OPOSAL JMBER
	SOLD TO:		CHOOL DIS	TO T OT				TY SCH	OOL DISTRI		Wyon PROJECT/JO	ning Mi	ddle School - State
	ATTN:		PAYABLE	INICI		Wyomin 17 Wyo	g Mida	lle Scho			2198183 ORIGINAL S		MBER
	WYOMIN	G, OH 4	5215			WYOM	NG, O	H 4521	5		34028 CUSTOMER		#
						1					PREVIOUS	ŧ	
					ORDERING LO	CATION			3976 IT JOB/PROJE	CT#	N2H9 SALES ORD		L# / CONTRACT #
N30)	3/2/2014	SHIP POINT	FA-PPD		1/31/20	14		ROAD	WAY	4166845	677	
PAYMENT TER		DUE DATE	FOB	FREIGHT TERM	MS	SHIP / CLOSE DA	TE		SHIP VIA		SHIPPING RE		
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6		Number: 2716- K0-30:2nd Ye								10.0	0	***	
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PLEASE REFE	ERENCE NUMBE	H 33062468 WITH	YOUR PAYMENT		PAT IN 10 DAYS	FOR 0.50% DISCOUN	II: ACC	OUNT M	UST BE CURR	CM1			
SPECIAL INSTR	UCTIONS:				-r								
To view or p	oay your invoice	online				TAX				FREIG	HT		TOTAL
Visit www.co	omfortsite.com			63.53		0.00				0.00			15,363.53
New users a	sign up at www.	trane.com/invoi	ces										Currency: USD

	please c sold to: WYOMIN ATTN : 420 SP	stions conce all 888-832-5 G CITY S	LA CROSS rning this invo 266 CHOOL DIS ^T PAYABLE D PIKE	iel CREEK ROAD E, WI 54601-7599 ice,	DALLAS SHIP TO/ WYOMING 17 Wyoming	I.S. Inc. (845053 S, TX 75 SERVICE LO S CITY SCH Middle Schu			TYPE 33(TNUMBER 1/31/2014 DATE SIGNED PF PURCHASE ORDER Wyoming M PROJECT/JOB NAME 2197907_KOE ORIGINAL SYSTEM 3402877 CUSTOMER ACCOU	NUMBER Iddle School - State
							13976 DIT JOB/PROJE	:CT#	PREVIOUS # N2H982 SALES ORDER #/C	ALL# / CONTRACT #
N30 PAYMENT TER	ws	3/2/2014 DUE DATE	SHIP POINT	FA-PPD	1/31/2014 SHIP/ CLOSE DATE		USF H SHIP VIA	IOLLAN	1029594557 SHIPPING REFERENCE	e
	DESCRIPTION	_	<u>. </u>		-	UOM	MULT	QUANTITY		EXTENDED AMOUNT
1 2 3 4 5	00000 Model Serial Tag N Tag N BCXC Cont Model 2705-0001- warra Model 2705-1000- labor Model 2705-1000- labor	0KB0C00:BCX0 Number: BCH0 Number: T14A0 umber: BC-1 L umber: BC-1 L	05130 T14A05131 H D Controls parts 0001-02-00 ur unit 1000-01-00 ar e unit	000000A050000000KB0C				2.00	0	
	Ma H	4.099	61	FE						

For que please soud to WYOMI ATTN : 420 S	call 888-832-	LA CROSS erning this invo 5266 SCHOOL DIS S PAYABLE LD PIKE	MEL CREEK ROA E, WI 54601-7599		SHIP TO/ WYOMING Wyoming I 17 Wyomin WYOMING	J.S. Inc. X 84505 S, TX 7 SERVICE L S CITY SC Widdle Sol ng Avenue S, OH 452	3 5284-5053 DOCATION: HOOL DISTRI	ICT	TYPE 33(1/31/2014 DATE SIGNED PI PURCHASE ORDER	NUMBER
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	please c sold to: WYOMING ATTN: 2 420 SPI	stions conce all 888-832-5	LA CROSS rning this invo 266 CHOOL DIS ^T PAYABLE D PIKE	IEL CREEK ROAD E, WI 54601-7599 ice, IRICT	SHIP TO/ WYOMING Wyoming I 17 Wyomin WYOMING	I.S. In (8450 SERVICE SERVICE G CITY S Middle S Ing Avenu Middle S 1, OH 4	213976	RICT	TYPE 33("NUMBER 1/31/2014 DATE SIGNED PI PURCHASE ORDER Wyoming N PROJECT/JOB NAM/ 2197907_KOD ORIGINAL SYSTEM I 3402877 CUSTOMER ACCOUL PREVIOUS # N2H982	NUMBER
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	please c sold to: WYOMIN ATTN : 420 SP	stions conce all 888-832-5 G CITY S	LA CROSS erning this invo 5266 CHOOL DIS PAYABLE D PIKE	MEL CREEK RO E, WI 54601-75 D ice ,		SHIP TC WYOMIN Wyoming 17 Wyom WYOMIN	J.S. X 8 S, 1 G Cl ⁻ Mido	45053 TX 75 VICE L0 TY SCH Venue H 4521	CATION:	ст	TYPE 33 INUMBER 1/31/2014 DATE SIGNED P PURCHASE ORDEF Wyoming PROJECT/JOB NAN 2197907_KOI ORIGINAL SYSTEM 3402877 CUSTOMER ACCOU PREVIOUS # N2H982	Middle School - State IE D NUMBER
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PAYMENT TE	RMS	DUE DATE	FOB	FREIGHT TE	RMS	SHIP / CLOSE DAT	E T		SHIP VIA		SHIPPING REFEREN	CE
_{лтем} 16		1****	00000A05000	1810			u	DM	MULT	QUANTITY 2.00	UNIT PRICE	EXTENDED AMOUNT
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		G CITY S	CHOOL DIS	TRTCT		SHIP TO			OOL DISTRI	ст	Wyo	Oming Mi	ddle School - State
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	SOLD TO:					SHIP TO	SERVIC	CE LOC	ATION:		Wyoming N	liddle School - State
			CHOOL DIST PAYABLE	FRICT		WYOMING Wyoming			DOL DISTRIC		PROJECT/JOB NAME	
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1			M0000D1000	(UniTrane)						5.00		
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4	UC400, Sing	gle zone VAV	:							5.00		
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PAYMENT TER	DESCRIPTION	DUE DATE	FOB	FREIGHT TE	RMS	SHIP / CLOSE DATE	UC	м	SHIP VIA	QUANTITY		
5 7 8 9	Warr Model 2716-2110-I Labo Model 2716-2120- Iabor Model FCCB02010 J*000 Model Serial Tag Ni Tag Ni 1" throwawa	000000:Fan Co Number: FCCi Number: T14A umber: FC-2 R umber: FC-2 R	it -1120-K0-20 ar -2110-K0-20 sar -2120-K0-20 3M0000D1000 bil Air Conditioners 30201C**F0A00BI 05068 T14A05069 IH IH	D3M0000D100	0J*00000000					5.00 5.00 2.00 2.00		

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10	DESCRIPTION X13790822	040:Wireless					υο	м	MULT	QUANTITY 2.00	UNIT PRICE	EXTENDED AMOUNT
11 12 13 14	Model UC400, Sin 2716-1120-1 Warr Model 2716-2110-1 Labo Model 2716-2120- iabor	ay sensor, unit r Number: X137 gle zone VAV Number: UC40 K0-20: Year 2 anty Whole Uni Number: 2716 K0-20: 1st Yea r Warranty Number: 2716 K0-20: 2nd Ye Warranty Number: 2716	90822040 : Parts : -1120-K0-20 ar -2110-K0-20 ear	V						2.00 2.00 2.00		

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16 17 18	Model Serial T14AC Tag N Tag N Tag N Tag N Tag N Tag N Tag N Tag N 1 ^a throwawa Model X13790822 displa Model UC400, Sin	Number: FCCB Number: T14A05 15075 T14A050 105075 T14A050 10mber: FC-3 Ri 10mber: T ^a through 1000 1000 1000 1000 1000 1000 1000 10	H H H H H H H H H H H H H H H H H H H	93M000D1000 T14A05072 T1 4A05078	J*00000000 4A05073 T14	A05074			9.00 9.00 9.00		

	For ques please of sold to: WYOMIN: ATTN : 420 SP WYOMIN:		REMIT TO: Trane U.S. Inc. PO BOX 845053 DALLAS, TX 75284-5053 SHIP TO/SERVICE LOCATION: WYOMING CITY SCHOOL DISTRICT Wyoming Middle School 17 Wyoming Avenue WYOMING, OH 45215 ERING LOCATION					2198182_KOD ORIGINAL SYSTEM NUMBER 3402877 CUSTOMER ACCOUNT# PREVIOUS # N2H981				
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19		K0-40:Year 2	Parts							9.00		
20	Modei	anty Whole Unit Number: 2716- K0-40:1st Yea	1120-K0-40							9.00		
20	Labo	r Warranty								9.00		
21		Number: 2716- K0-40:2nd Ye								9.00		
22	labor Warranty Model Number: 2716-2120-K0-40 FCCB0601C**F0A00BD3M0000D1000									2.00		
23										2.00		

	please c sold to: WYOMING ATTN: 2 420 SPI	stions conce all 888-832-5 G CITY S	LA CROSS erning this invo 5266 CCHOOL DIS PAYABLE D PIKE	IEL CREEK ROAD E, WI 54601-7599	Trane L PO BO DALLA SHIP TO WYOMIN Wyoming 17 Wyomi	REMIT TO: INVOIC Trane U.S. Inc. 330624 PO BOX 845053 330624 DALLAS, TX 75284-5053 1/31/2014 SHIP TO/SERVICE LOCATION: SIGNED PROP WYOMING CITY SCHOOL DISTRICT Wyoming Middle School 17 Wyoming Middle School 2198182_KOD ORIGINAL SYSTEM NUMBER ORIGINAL SYSTEM NUMBER WYOMING, OH 45215 3402877 CUSTOMER ACCOUNT# PREVIOUS # N213976 N2H981 CREDIT JOB/PROJECT# SALES ORDER #/ CALL# / CAL					
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			5, 1 A	75284-5053	5	1/31/2014 DATE	7 of 15 PAGE						
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29		C**F0A00BF3	3M0000D1000						3.0	0			
30	J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0801C**F0A00BF3M0000D1000J*000000000 Serial Number: T14A05081 T14A05082 T14A05083 Tag Number: FC-5 RH Tag Number: FC-5 RH Tag Number: FC-5 RH 1" throwaway:								3.00				
		-							3.0				
31	Model Number: 1" throwaway X13790822040:Wireless								3.0	D			
32	Model	ay sensor,unit n I Number: X137 Igle zone VAV	90822040						3.0	0			
33	Model Number: UC400, Single zone VAV 2716-1120-K0-80:Year 2 Parts								3.00	0			
	Warranty Whole Unit Model Number. 2716-1120-K0-80												
	l									I	1		

	sold to: WYOMING ATTN: A 420 SPF	tions conce all 888-832-5 G CITY S	LA CROSS Frning this invo 2266 CHOOL DIS PAYABLE D PIKE	NEL CREEK RO E, WI 54601-75 NiCe,		SHIPT	U.S. DX 84 AS, T o/serv vG CIT g Midd	15053 X 75 //CE LOC 	CATION: COL DISTRI		TYPE 33 1/31/2014 DATE SIGNED P PURCHASE ORDER	Middle School - State E) NUMBER
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35 21 36 Fi	Labor Model N 2716-2120-K Iabor V Model N 5CCB0201D J*0000 Model N Serial N T14A05 Tag Nu Tag Nu	00000:Fan Co Number: FCCE Jumber: T14A(5089 T14A050 mber: FC-1 Li mber: FC-1 Li mber: FC-1 Li mber: FC-1 Li mber: FC-1 Li mber: FC-1 Li	2110-K0-80 ear 2120-K0-80 3M0000D1000 iil Air Conditioners 30201D**F0A00BF 05084 T14A05085 90 4 4 4 4 4 4 4 4	3M0000D100						3.00 3.00 7.00 7.00		

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<u>ітем</u> 38	X137908220	040:Wireless	×		w		UO	м	MULT	QUANTITY 7.00		EXTENDED AMOUNT
39	Model	ay sensor,unit re Number: X1379 gle zone VAV	90822040							7.00		
40	2716-1120-1	Number: UC40 K0-20:Year 2 anty Whole Uni		V						7.00		
41	Model	Number: 2716- <0-20:1st Yea	1120-K0-20							7.00		
42	Labor Model 2716-2120-l Iabor	r Warranty Number: 2716- K0-20:2nd Ye Warranty Number: 2716-	2110-K0-20 ar							7.00		

			Trane U.S.	Inc.								/OICE
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	please d	all 888-832-	5200			-					SIGNED P	
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лтем 43			3M0000D1000				UON	v	MULT		UNIT PRICE	EXTENDED AMOUNT
	J*000	000000:Fan Co	bil Air Conditioners B0201D**F0A00BI	(Un∏rane) ∋3M0000D100						1.00		
44	Serial	Number: T14A umber: FC-2 L	05091							1.00		
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45	X13790822	040:Wireless ay sensor,unit r								1.00		
46	Model	Number: X137 gle zone VAV	90822040							1.00		
47		Number: UC40 K0-20:Year 2	00, Single zone VA Parts	V						1.00		
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	For questions concer please call 888-832-53 SOLD TO: WYOMING CITY SO ATTN: ACCOUNTS 420 SPRINGFIELI WYOMING, OH 45	LA CROSS 266 2HOOL DIS PAYABLE D PIKE	MEL CREEK RO/ IE, WI 54601-759 Dice,		SHIP TO	S, TX S, TX SERVIC A CITY Middle	5053 (75 CE LOC (SCH) school	284-5053 CATION: OOL DISTRI	ст	TYPE 33 NUMBER 1/31/2014 DATE SIGNED P PURCHASE ORDER	NUMBER Aiddle School - State E NUMBER
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48 49 50 51 52	2716-2110-K0-20:1st Yeau Labor Warranty Model Number: 2716-2 2716-2120-K0-20:2nd Yea labor Warranty Model Number: 2716-2 FCCB0401D**F0A00BD3 J*00000000:Fan Coi Model Number: FCCB(Serial Number: FC-3 LH Tag Number: SC-3 LH Tag	2110-K0-20 ar 2120-K0-20 M0000D1000 Air Conditioners 0401D**F0A00BI 5092 T14A05093 waway waway	D3M0000D100						1.00 1.00 6.00 6.00		

	please c sold to: WYOMIN ATTN: 420 SP	stions conce all 888-832-5 G CITY S	LA CROSS Frning this invo 266 CHOOL DIS PAYABLE D PIKE	MEL CREEK ROA SE, WI 54601-759 D ice,		SHIP TO/	J.S. K 84 S, T SERV	15053 X 75 //CE LOC 	284-5053		TYPE 33 TNUMBER 1/31/2014 DATE SIGNED I PURCHASE ORDE Wyorning PROJECT/JOB NAI 2198182_KO ORIGINAL SYSTEN 3402877 CUSTOMER ACCO PREVIOUS #	PAGE PROPOSAL R NUMBER Middle School - Sta ME D A NUMBER	ate
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		gle zone VAV					UC	м	MULT			EXTENDED AMOUNT	
54 55 56	Modei 2716-1120-J Warn Model 2716-2110-J Labor Model 2716-2120-J Iabor Model FCCB0601[J*000 Model Serial Tag Ni Tag Ni Tag Ni Tag Ni	Number: UC40 (0-40:Year 2 anty Whole Unit Number: 2716- (0-40:1st Year r Warranty Number: 2716- (0-40:2nd Year Warranty Number: 2716- 0**F0A00BD3 000000:Fan Co Number: FCCB	0, Single zone VA Parts t 1120-K0-40 ar 2110-K0-40 ar 2120-K0-40 3M0000D1000 il Air Conditioners 30601D**F0A00BI 05098 T14A05099 1	; (UniTrane) D3M0000D1000						6.00 6.00 6.00 4.00			

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<u>ітем</u> 58	DESCRIPTION 1" throwawa			·			υο	м	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
59 60 61 62	X13790822 displa Model UC400, Sin Model 2716-1120-J Warr Model 2716-2110-J Labo	Number: 1" thr 040:Wireless ay sensor, unit re Number: X137 gle zone VAV Number: UC40 K0-60:Year 2 anty Whole Uni Number: 2716- K0-60:1st Yea r Warranty Number: 2716-	ec(OALMH) 90822040 : 0, Single zone VA Parts t 1120-K0-60 tr	V						4.00 4.00 4.00		

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63 64	labor Model FCCB08011 J*000 Model Serial Tag Ni Tag Ni	000000:Fan Co Number: FCCE Number: T14A umber: FC-5 Ll umber: FC-5 Ll	-2120-K0-60 3M0000D1000 bil Air Conditioners 30801D**F0A00BF 05102 T14A05103 H H	3M0000D100	0J*00000000					4.00		
65	Tag No 1" throwawa	umber: FC-5 Ll	Η							3.00		
66 67	X13790822 displa Model	Number: 1* fnr 040:Wireless ay sensor,unit n Number: X137 gle zone VAV	ec(OALMH) 90822040							3.00		
		-	00, Single zone VA	V								

	TRA	NE [.]	Trane U.S. I 3600 PAMM	Inc. IEL CREEK ROAD	ם	REMIT TO	D:]		TYPE	NVOI	CE
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		stions conce all 888-832-5	rning this invo 266	ice,		DALLA	S, TX 7	5284-5053		1/31/201 DATE	4	15 of 15 PAGE
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	SOLD TO:					L	SERVICE LO	- 11			g Midd	lle School - State
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69		K0-80:1st Yea	ar						3.0			
70	Mode	or Warranty Number: 2716- K0-80:2nd Ye							3.0	b		
		r Warranty Number: 2716-	2120-K0-80									
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PLEASE REFE	RENCE NUMBE	R 33062471 WITH	YOUR PAYMENT	**]	PAY IN 10 DAYS I	FOR 0.50% DISCOUNT:	ACCOUNT	MUST BE CURR	ENT			
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New users s	sign up at www.	.trane.com/invoi	ces	101 y 1 11 11 11	, I							Currency: USD

PURCHASE ORDER	Date 02/19/2014	Purchase Order No. 816488
	1	Page 001
THESE NUMBER MUST APPEAR (LADING, EXPRESS RECEIPTS AN	ON ALL LETTERS, INVOICES. ND PACKAGES,	L SHIPPING MEMOS, BILLS OF
H 420 SPRING	FIELD PIKE	
	THESE NUMBER MUST APPEAR (LADING, EXPRESS RECEIPTS AT S WYOMING C H 420 SPRINGF I WYOMING O	02/19/2014 THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES LADING, EXPRESS RECEIPTS AND PACKAGES. S WYOMING CITY SCHOOLS H 420 SPRINGFIELD PIKE I WYOMING OH 45215

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ATTN:

TERMS:

REQUISITION NO. RJ000324

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PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT				DESC	RIPTION			UNI	r Pric	E	AMOUNT
1.00		WMS Equipmen Purchasing BO 11/25/13 WMS Equipmen Purchasing WMS Controls - Purchasing	E APF t - Sta	PROVAL						998,98 377,81		998,986.00 377,815.00
								ĺ.		GE TO		1,376,801.00
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			TI	FUND	FUNC,	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION	OF REC	EIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
Orde	er Comp	lete								ŀ		
Item	s Back (Ordered (Circle)	l									
laterials Checke												
Date:					-							
Return to Treasure	r's Office	Upon Completion			Ì							

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING, THIS IS A THEN AND NOW CERTIFICATE.

TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Xu

SUPERINTENDENT

Vendor: 053165	- TRANE U.S.	, INC. Vendor Acct: ³	402877				Check	No. (080466
INVOICE NUMBER	PO NUMBER	DESCRIPTION	and States	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
33149008 33152483	0816488 0816488	WMS Equipment - State WMS Equipment - State	05 05	004 004	5500 5500		000000	030 030	123,951.42 131,341.00
WYOMING CITY Message:	SCHOOLS						тс		255,292.4

WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO

and the	DATE	·
	03/14/14	

No. 080466

13-31/420

\$****255,292.42

VOID VOID VOID VOID VOID VOID VOID VOID

PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

		Trane U.S.	Inc									
TRA			INC.)	REMIT	TO:				TYPE	INVO	ICE
			E, WI 54601-7599		Trane						3315	2483
	ations and a	ning this in	ioo		PO BO			284-5053		*NUMBER		
	call 888-832-5	rning this invo 266	108,	_	DALL	,		207-0000		2/26/2 DATE	014	1 of 1 PAGE
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SOLD TO:	G CITY S	CHOOL DIS	TRICT				ITY SCH	CATION:	т	Wyom PROJECT/JO	aing Mic	idie Schooi - State
ATTN:	ACCOUNTS	PAYABLE			Wyomir 14 Worl		dle Scho n Ave	lool		2209729_ ORIGINAL SY		MBER
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			Γ					3976		N2H9		
			L				CRED	IT JOB/PROJEC		SALES ORDE	ER#/GALL	# / CONTRACT #
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PLEASE REFERENCE NUMB		YOUR PAYMENT		PAY IN 10 DAYS F	FOR 0.50% DISCOUN		COUNT M	UST BE CURRE	L Ent		1	
SPECIAL INSTRUCTIONS:				,				-				
To view or pay your invoic	e online,	<u> </u>			TAX			.	FREIG	нт 		
Visit www.comfortsite.com	1		41.00		0.00				0.00			131,341.00
New users sign up at www	v.trane.com/invoi	ces										Currency: USD

	sold to: WYOMING ATTN: 2 420 SPI	stions conce all 888-832-5	LA CROSSI rning this invo 266 CHOOL DIS' PAYABLE D PIKE	EL CREEK ROA E, WI 54601-755		SHIP TO	I.S. K 84 S, T	SO53 X 75 NCE LOO Y SCHO le Schoo Ave		T .	TYPE 331 NUMBER 2/25/2014 DATE SIGNED PP PURCHASE ORDER I	NUMBER Iddle School - State
					ORDERING LO				3976 T JOB/PROJEC	CT#	N2H979 SALES ORDER #/ C/	ALL# / CONTRACT #
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1 2	A0F4; Model Serial Tag Ni Tag Ni Tag Ni Tag Ni Unit Vent C Model	Number: VUVE Number: T14A0 umber: UV-2 LH umber: UV-2 LH umber: UV-2 LH umber: UV-2 LH ontrols:	Unit Ventilator (U 10000**Y1FH03E 55006 T14A05007 H 213 H 213 H 245 H 322 H 322 H 322	30000AAA742 714A05008 T	14A05009 T14	HA05010				5.00		
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Fr pl s WY AT 42	RANE or questions conce ease call 888-832-4 MD TO: DMING CITY S TN: ACCOUNTS D SPRINGFIEI DMING, OH 4	LA CROSS erning this invo 5266 SCHOOL DIS S PAYABLE LD PIKE	MEL CREEK ROA IE, WI 54601-759 Dice,		SHIP TO	J.S. I X 84 S, TX //SERVI	5053 X 75 CE LQC Y SCH a Scho Ave	284-5053 ATION: DOL DISTRI	ст	TYPE 331 VUMBER 2/25/2014 DATE SIGNED PF PURCHASE ORDER	NUMBER Iddle School - State
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7 VUV	labor warranty unit Model Number: 2716 215000**Y1FH03B0 A0C420000N0:VUVI Model Number: VUVI Serial Number: VUVI Serial Number: UV-4 L Tag Number: UV-4 L Yent Controls: Model Number: Unit V 1120-C1-50:Year 2 warranty whole unit Model Number: 2716	-2120-C1-00 0000AAA7421 E Unit Ventilator (U E15000**Y1FH03E 05011 T14A05012 17 T14A05018 H 215 H 217 H 240 H 243 H 301 H 304 H 304 H 324 H 326	30000AAA7421						8.00 8.00 8.00		

please of sold to: WYOMIN ATTN : 420 SF	stions conce call 888-832-5 G CITY S	LA CROSS erning this invo 5266 CCHOOL DIS PAYABLE D PIKE	MEL CREEK ROA E, WI 54601-759 Nice,		SHIP TO	I.S. I (84: S, T) SERVI	5053 (75) CE LOC Y SCHO 9 SCHO 45215	284-5053 ATION: DOL DISTRIG	 2T	TYPE 331 "NUMBER 2/25/2014 DATE SIGNED PF PURCHASE ORDER I Wyoming M PROJECT/JOB NAME 2209258_KOD ORIGINAL SYSTEM N 3402877 CUSTOMER ACCOUN PREVIOUS #	NUMBER
				ORDERING LO	CATION			3976 T JOB/PROJEC	CT#	N2H979 SALES ORDER # / CA	ALL# / CONTRACT #
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<u>ітем</u> 15	DESCRIPTION 2716-2110-0	C1-50:1st yea	ır				UQ	M	MULT	QUANTITY 5.00	UNIT PRICE	EXTENDED AMOUNT
16 17 18 19	labor Model 2716-2120-4 Iabor Model VUVE12500 A0F42 Model Serial Tag Nu Tag Nu Tag Nu Unit Vent Co Model 2716-1120-4 warra	warranty unit Number: 2716- C1-50:2nd ye warranty unit Number: 2716- D**Y1FH03B0 20000N0:VUVE Number: VUVE Number: VUVE Number: UV-3 Li umber: UV-3 Li	2110-C1-50 ar 2120-C1-50 0000AAA7421 Unit Ventilator (U 212500**Y1FH03E 05024 T14A05025 H 233 H 341 Vent Controls parts	30000AAA7421	1A0F420000N0					5.00 2.00 2.00		

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ſ	r				Ξ	r					SIGNED P PURCHASE ORDER		-
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26 27 28 29	laboi Model 2716-2120- laboi Model VUVE1000 A0F4 Model Serial Tag N Tag N Tag N Tag N Unit Vent C Model 2716-1120- warr	20000N0:VUVE Number. VUVE Number. T14A0 umber: UV-2 R umber: UV-2 R umber. UV-2 R	2110-C1-50 ar 2120-C1-50 0000AAA7421 Unit Ventilator (L 10000**Y1EH03E 05030 T14A05031 H 245 H 306 H 306 H 306	30000AAA7421	A0F420000N	D				4.00 4.00 3.00 3.00		

	sold to: WYOMIN ATTN: 420 SP	stions conce all 888-832-5 G CITY S	LA CROSS rning this invo 266 CHOOL DIS PAYABLE D PIKE	MEL CREEK ROA E, WI 54601-759 Dice,		SHIP TO/	(84 S, T) SERVI	5053 X 75 ICE LOC Y SCHI e Scho Ave i 4521	284-5053 ATION: OOL DISTRIC	ст	TYPE 331 NUMBER 2/25/2014 DATE SIGNED PF PURCHASE ORDER I	NUMBER
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31 32 33	labor Model 2716-2120- labor Model VUVE10000 A0C4 Model Serial Tag N Unit Vent C Model 2716-1120- warra	warranty unit Number: 2716- C1-00:2nd ye warranty unit Number: 2716- D**Y1EH03B0 20000N0:VUVE Number: VUVE Number: T14A0 umber: UV-2 R	2110-C1-00 ar 2120-C1-00 0000AAA7421 E Unit Ventilator (1 10000**Y1EH03E 05033 H 238 /ent Controls parts		A0C420000N	0				3.00 1.00 1.00		

N30 PAYMENT TERMS N35 2716-2110-C ⁻ labor w Model N 2716-2120-C- labor w	ions concerning this invo II 888-832-5266 CITY SCHOOL DIS CCOUNTS PAYABLE INGFIELD PIKE , OH 45215 3/27/2014 SHIP POINT DUE DATE FOB	TRICT		SHIP TO/ WYOMING Wyoming I 14 Worthir WYOMING	SERV	15053 X 752 (ICE LOC Y SCH(e School Ave 4 45215 N213	284-5053 SATION: DOL DISTRIC		*NUMBER 2/25/2014 DATE SIGNED PF PURCHASE ORDER Wyoming M PROJECT/JOB NAME 2209258_KOD ORIGINAL SYSTEM N 3402877 CUSTOMER ACCOUL	NUMBER
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labor w Model N 36 2716-2120-C labor w	arranty unit				UO	м	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
Model N 37 VUVE12500* A0G420 Model N Serial Nu Tag Nun Tag Nun 38 Unit Vent Cor Model N 39 2716-1120-C* warrant	varranty unit Jumber: 2716-2120-C1-00 *Y1EH03B0000AAA7421 0000N0:VUVE Unit Ventilator (Jumber: VUVE12500**Y1EH038 Jumber: T14A05034 T14A05035 nber: UV-3 RH 224 nber: UV-3 RH 336	A0G420000N	٥				1.00 2.00 2.00			

For quiplease sold to WYOMI ATTN : 420 S	call 888-832-4	LA CROSS Fring this invo 5266 SCHOOL DIS PAYABLE D PIKE	MEL CREEK ROA SE, WI 54601-759 Dice,		SHIP TO/ WYOMING Wyoming I 14 Worthin WYOMING	J.S. X 84 S, T. SERV	15053 X 75 IICE LOC Y SCH e Scho Ave I 4521:	284-5053	CT	TYPE 331 TNUMBER 2/25/2014 DATE SIGNED PF PURCHASE ORDER Wyoming N PROJECT/JOB NAME 2209258_KOD ORIGINAL SYSTEM N 3402877 CUSTOMER ACCOUP PREVIOUS # N2H979	NUMBER
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	~		Trane U.S.	Inc.		[, minovia	
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		stions conce all 888-832-5	erning this invo 5266	oice,			5, T	x 75	284-5053		2/25/2014 DATE	10 of 11 PAGE
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	ATTN:		PAYABLE	IRICI		Wyoming I 14 Worthir	Midd	ie Scho			2209258_KOD ORIGINAL SYSTEM N	
	WYOMIN	G, OH 4	5215			WYOMING	9, OH	4521	5		3402877 CUSTOMER ACCOUNT	17#
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45		C1-50:1st yea	ar							4.00		
46	Model	r warranty unit I Number: 2716- C1-50:2nd ye		:				4.00				
47	Model	r warranty unit I Number: 2716- 0**V1EH03B0	2120-C1-50 0000AAA7421							1.00		
	A0C4 Model	20000N0:VUVE	E Unit Ventilator (l E15000**Y1FH03E		A0C420000N	0				1.00		
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			Trane U.S. I	nc									
	TRA	NE	3600 PAMM	EL CREEK ROA		REMIT	TO:				TYPE	INVO	ICE
J			LA CROSSI	E, WI 54601-759	99	Trane PO BC			3		NUMBER	3314	9008
		stions conce all 888 -8 32-5	rning this invo 266	ice,	_	DALLA	\S , 1	FX 75	5284-5053		2/25/ DATE	2014	11 of 11 PAGE
						-)POSAL MBER
		G CITY S	CHOOL DIST	TRT CT					CATION:	ст	Wyor PROJECT/		die School - State
	ATTN: 2		PAYABLE			Wyoming 14 Worth			lool		2209258 ORIGINAL	S_KOD	1BER
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ITEM	DESCRIPTION						U	ом	MULT	QUANTITY	UNIT PR		EXTENDED AMOUNT
50	2716-2110-0	C1-50:1st yea	Ir				Τ			1.0	0		
		warranty unit Number, 2716-	2110-01-50										
51		C1-50:2nd ye								1.0	0		
		warranty unit Number: 2716-	2120-01-50										
	moder	Number: 27 10	2120-07-00										
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		331/0000 107-	YOUR PAYMENT			OR 0.50% DISCOUNT	ACC						
			- JOOR FAI MENT										
SPECIAL INSTRU	JCTIONS:		W										
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	ay your invoice mfortsite.com	onine,	123,9	51.42		0.00				0.00		1:	23,951.42
New users s	ign up at www.1	trane.com/invoi	ces										Currency: USD

I		COUNT NGFIELI 3, OH 48	SCHOOL DIST S PAYABLE D PIKE 5215-4298	FLICT	PU	RCHA		DER NUMBER MUST AF	I	Date 2/19/201	4		ase Order No. 816488 Page 001 ^{OS, BILLS OF}
1 1 1	53165 F TRANE U. 5 10300 SPI 5 WYOMING 5	.S., INC. RINGFIE	ELD PIKE				S H I P T	WYOMIN 420 SPRI WYOMIN	INGFIEL	D PIKE	LS		
	- F						Ó		AT	۲N:			
	5							REOL		NO , RJ000	324		
	PLEASE ACKN	OWLEDGI	E RECEIPT AND	ACCEP	TANCE	OF THIS	ORDER.	-		10. 100000			
	QUANTITY	UNIT				DESC	RIPTION	e - ka salikitsis ta	ani cataka	UNI	I PRIC	E	AMOUNT
	1.00		WMS Equipment Purchasing BOI 11/25/13 WMS Equipment Purchasing WMS Controls - Purchasing	E APPF	ROVAL						998,98 377,81		998,986.00 377,815.00
	· .		·								GE TO		1,376,801.00
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	VERIFICATIO	N OF RECE	EIPT OF GOODS	<u>, ti</u> <u>i</u>	FUND	FUNC.	0BJ. 620	SPCC. 9012	SUBJ.	09U 030	IL 00	JOB 000	AMOUNT 1,376,801.00
	Materials Chec by: Date:	ms Back C ked	Ordered (Circle)										,,,.
			Upon Completion										
i	AGREEMENT, OBLIGATION	ON, PAYMENT THORIZED OR ION TO THE CR	SOVE AMOUNT REQUIRED OR EXPENDITURE FOR TUP DIRECTED FOR SUCH PUR REDIT OF THE FUNDS OF T NOW OUTSTANDING. E.	E ABOVE,	HAS BEEN	TREASURY OR	IN (OM	Ohio Sales T	^{™ax.} T RIS VOID	AX EXEN	1PT	STATE FED	ise Taxes And ID: ID: 316001020 CERTIFICATE
-	- port	-e-	J				-	N	, Au	Lan C	un	¥	

TREASURER, BOARD OF EDUCATION

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SUPERINTENDENT

Vendor: 053165	~ TRANE U.S.	, INC. Vendor A	cct: 3402877				Check	No.	082477
INVOICE NUMBER	PO NUMBER	DESCRIPTION	and a state of the	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
APPL#10 APPL#11 34274176 34274187 34306893 34312577	0816488 0816488 0817364 0817364 0817364 0817364 0817713	WMS Controls - State WMS Controls - State HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE 1- COMMERCIAL ROOFTOP AIR	05 05 05 05 05 05	004 004 001 001 003	5500 5500 2720 2720 2720 5600	9012 0027 0027 0027	000000 000000 000000 000000	030 030 000 000 000 020	71,831.92 11,918.18 220.00 949.38 110.00 2,635.65
WYOMING CITY Message:	SCHOOLS						тс	DTAL	87,665.13



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO

DATE 12/08/14

No. 082477 13-31/420

\$****87,665.13

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VOID VOID VOID VOID VOID VOID VOID VOID

PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053



PAYMENT REQUISITION

Bill WYOMING CITY SCHO To: 420 SPRINGFIELD F WYOMING, OH 45215	PIKE	Remit To: Contrac Name and Location	Trane U.S. Inc. PO BOX 845053 DALLAS, TX 75284-5053	PU PU 81 CO W page(s)	INVOICE NUMBER 34312577
Payment Terms	Due Date		Credit Job #	Contrac	t #
N30	19-DEC-14		N214589	CID0003	30031
Application No. 1. ORIGINAL CONTRACT SE 2. Net Change by Change OF 3. CONTRACT SUM TO DAT Angela Ralstin - 513-771-888 C.Z.T.	rders: 'E: \$292 4	2,857.00 4 \$0.00 2,857.00 5		d: 100.00% Completed Work: Stored Material: RETAINAGE:	\$29,285.70 \$0.00 \$29,285.70 \$263,571.30
DEC 2 201			8. CURRENT PROJECT P. (Before Applicable Sales 9. Applicable Sales Taxes: See applicable Tax Detail	s Taxes)	\$2,635.65 \$0.00
			10. Amount Due This F Currency: USD	Requisition:	\$2,635.65
Sections Included: Summary	Sheet, Detail	*** PLEASE F	REFERENCE NUMBER	34312577	WITH YOUR PAYMENT
Sheet(s) and Tax Detail Shee	ະແຈງ 🖵				

SPECIAL INSTRUCTIONS:

For questions concerning the Project Scope, Status, or Progress, contact Angela Ralstin - 513-771-8884

Federal Tax ID: 25-0900465

O:	WYOMING CITY S	CHOOL DISTRIC		: Wyoming HS AHU / CU Replacemen	APPLICATION NO: APPLICATION DATE: PERIOD TO: CUST PROJECT NO:	05 19-NOV-14 30-NOV-14 817216
ROM:	Trane 10300 SPRINGFIEL		CONTRACT LOCATION:	See applicable Tax Detail page(s)		
	10300 SPRINGFIEL			See applicable Tax Detail paye(5)	CONTRACT DATE:	09-JUN-14
	CINCINNATI, OH 4	5215			CONTRACT NUMBER: CUST PO NO:	CID00030031 817216
	FOR PAYMENT	ection with the Contract	1	The undersigned Company Certifies that to the belief, the work covered by this Application For with the Contract Documents, and that current	Payment has been completed in accorda	
. ORIGINAL CON	TRACT SUM:		\$292,857.00	COMPANY: Trane	1	/ /
. Net Change by C	Change Orders:		\$0.00	ву: Мили	MW DATI	E: 11/16/14
. CONTRACT SUI	M TO DATE: (Line 1 +/- 2)		\$292,857.00			
	TED & STORED TO DAT	TE:	\$292,857.00	State of: Chis ()	and the second second	
(Column G on Det	ail Sheet)			County of: Warren	O TIME	Sec. L. Jackson
. RETAINAGE: a. 10.00% of Co	moleted Work:	¢	329,285.70	Subscribed and sworn to before		Notary Public, State of Ohio
	mns D + E on Detail Sheet)		529,203.70	me this 26 day of Nover	when the point	ly Commission Expires 04-27-20
b. 0.00% of Sto			\$0.00	1 1 0 1.00	E OF OUT	
(Column F on D				thing pellom	\sim	
Total Retainag	je: r Total in Column I of Detail S	Sheet)	\$29,285.70	My Commission expires: $4-27$	-2015	
	LESS RETAINAGE:		\$263,571.30	CERTIFICATE FOR PAYM	ENT	
(Line 4 less Line 5			+ ,	In accordance with the Contract Documents, ba	ased on on-site observations and the data	• -
	S CERTIFICATES FOR P	PAYMENT:	\$260,935.65	application, the undersigned company Certifies the Work has progressed as indicated, the quai		
(Line 6 from prior 0	,	[\$2,635.65	Documents, and the company indicated above	is entitled to payment of the AMOUNT CE	RTIFIED.
Before applicable S			φ2,000.00	AMOUNT CERTIFIED:		\$2,635.65
. BALANCE TO FI (Line 3 less line 6)	NISH, INCLUDING RETA	NNAGE:	\$29,285.70	(Attach explanation if amount certified differ Application and on the Detail Sheet that are		-
CHANGE ORDE	R SUMMARY	ADDITIONS	DEDUCTIONS	CERTIFIER:		
Total changes ap previous months	-	\$0.00	\$0.00	BY:		Date :
Total approved th	nis Month	\$0.00	\$0.00	BY:	I	Date :
	TOTALO	\$0.00	\$0.00			
	TOTALS by Change Order	φ0.00	\$0:00	This Certificate is not negotiable. The AMOUN	T CERTIFIED is payable only to the	

DETAIL SHEET	INV NBR:	34312577			
APPLICATION AND CERTIFICATE FOR PAYMENT, containing Certification, is attached.	APPLICATION NO: APPLICATION DATE:	05 19-NOV-14	CUST PO NUMBER: CONTRACT DATE:	817216 09-JUN-14	•
	PERIOD TO:	30-NOV-14	CONTRACT NUMBER:	CID00030031	

A	В	С	D	Е	F	G		Η	I
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G) 0.00 0.00 0.00 0.00 0.00 0.00	RETAINAGE
1	Engineering	20,500.00	20,500.00	0.00	0.00	20,500.00	100.00%	0.00	2,050.00
2	Project Management	19,036.00	19,036.00	0.00	0.00	19,036.00	100.00%	0.00	1,903.60
3	Mobilization	17,571.00	17,571.00	0.00	0.00	17,571.00	100.00%	0.00	1,757.10
4	Field Hardware	38,071.00	38,071.00	0.00	0.00	38,071.00	100.00%	0.00	3,807.10
5	Central Processors & Software	23,429.00	23,429.00	0.00	0.00	23,429.00	100.00%	0.00	2,342.90
6	Installation	147,893.00	147,893.00	0.00	0.00	147,893.00	100.00%	0.00	14,789.30
7	Commissioning & Programming	14,643.00	14,643.00	0.00	0.00	14,643.00	100.00%	0.00	1,464.30
8	Training	11,714.00	8,785.50	2,928.50	0.00	11,714.00	100.00%	0.00	1,171.40
•									
	TOTAL	292,857.00	289,928.50	2,928.50	0.00	292,857.00	100.0%	0.00	29,285.70

TAX DETAIL SHEET			INV NBR:	34312577	1
APPLICATION AND CERTIFICATE FOR PAYMENT, containing Certification, is attached.	APPLICATION NO: APPLICATION DATE: PERIOD TO:	05 19-NOV-14 30-NOV-14	CUST PO NUMBER: CONTRACT DATE: CONTRACT NUMBER:	817216 09-JUN-14 CID00030031	- - - - - - - - - - - - - - - - - - -
		Billing this period less retainage:	\$2,635.65		
Location: WYOMING CITY SCHOOL DISTRICT		Applicable Sales Taxes:	\$0.00		
106 PENDERY AVENUE		Tax State @ 0.00%	\$0.00		
		Tax County @ 0.00%	\$0.00		
		Tax City @ 0.00%	\$0.00		
WYOMING, OH 45215		Tax District @ 0.00%	\$0.00		

In		COUNT NGFIELD 3, OH 45		RICI		RCHA		RDER E NUMBER MUST AP G, EXPRESS RECE	L	Date 3/11/2014 LETTERS, INVO		E.	se Order No. 317713 Page 001 Ds. BILLS OF
I S S U E	WYOMING	.S., INC. RINGFIE	ELD PIKE				S H P	WYOMIN 106 PENI WYOMIN	DERY A	/E.	L		
)	OWLEDG	E RECEIPT AND	ACCE	PTANCE	OF THIS	T O ORDER		ATT TERN VISITION N	IS:			
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	1.00		WYOMING HS A PROPOSAL # W CONTRACT # 84 1- COMMERCIA CONDITIONING A1- AHU-CI SIN 3-VARIABLE AII DUCT TERMINA QTY 1- B1- 16" QTY 2- B2- 24"	/HS66 00295 L ROC UNIT GLE R VOL R VOL L UNI VARII	14 OFTOP A (MIDRAM UM SING TS BALE AIF	IR NGE) SLE					292,8	57.00	292,857.00
Ì	Martin da da salaria.	la Second	ant and the second of the	ier ar dika	Selizater			de la constance			GE TO		292,857.00
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	Materials Chec by: Date:	der Comp ms Back (ked	Drdered (Circle)		003	5600	640	9005	000000	020	00	000	292,857.00
	AGREEMENT, OBLIGATI APPROPRIATED OR AU PROCESS OR COLLECT ANY OBLIGATION OR C THIS IS A THEN AND NO	ION, PAYMENT ITHORIZED OR NON TO THE CI ERTIFICATION DW CERTIFICAT	re.	THE ABO IRPOSE A THE BOA	VE, HAS BEE	N LAWFULLY	R IN ROM	Ohio Sales 1	ſax. ⊡T/	AX EXEN	ЛРТ	STATE FED	ise Taxes And ID: ID: 316001020 CERTIFICATE
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TREASURER, BOARD OF EDUCATION

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SUPERINTENDENT

			Trane U.S.	Inc.		<u> </u>		1	ſ	INVOICE			
	TRA	NE		EL CREEK ROAD		RÉMIT TO				TYPE	INVC		
			LA CROSS	E, W1 54601-7899		Trane U.					3427	74176	
	Ohio/Cir		x: 513-772-728	1	_	PO BOX DALLAS		3 5284-5053		NUMBER 11/10/ DATE	2014	1 of 1 PAGE	
	Cincinna				–						817364 PURCHASE ORDER NUMBER		
	SOLD TO:					SHIP TO/S	ERVICE L	OCATION;		_			
			CHOOL DIS	TRICT				HOOL DISTRI	ст ,	PROJECT/JC	DB NAME		
	420 SP	ACCOUNTS RINGFIEL	D PIKE			WYOMING 106 PENDI WYOMING	ERY AVE	NUE		ORIGINAL S	YSTEM NU	MBEA	
	WIOMIN	G, OH 4	5215			W FOINING	, 011 402	-		34028 CUSTOMER		#	
										PREVIOUS	ŧ		
										14-41	32447		
					DRDERING LOC		CRE	EDIT JOB/PROJE	ст#	SALES ORD	ER # / CAL	L# / CONTRACT #	
						11/10/001							
Due on Re PAYMENT TERM		DUE DATE	FOB	FREIGHT TERMS		11/10/2014 SHIP / CLOSE DATE	· 	SHIP VIA		SHIPPING RE	FERENCE		
DATE	DESCRIPTION						UOM	MULT	QUANTITY		DE	EXTENDED AMOUNT	
11/6/2014	DAMPER S	TARTUP SET AT THIS TIM	TINGS AND VI IE.	/N 28262, ADJU ERIFIED SYST					2.00	Sub Total	0.00	220.00	
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SPECIAL INSTRU	UCTIONS:	THANK YC 513.772.45		SING TRANE,		NS ABOUT YO	UR INV		LTRANE BI		SERV	ICE @	
7						TAX			FREIGHT	r		TOTAL	
	To view or pay your invoice online, 220.00								0.00	220.00			

New users sign up at www.trane.com/invoices

Currency: USD

	Ohio/Ci Ph: 513 Cincinn sold to: WYOMIN ATTN: 420 SP	Provided By ncinnati -771-8884 Fa ati, OH G CITY S ACCOUNTS RINGFIEL	LA CROSS x: 513-772-728 CHOOL DIS PAYABLE D PIKE	MEL CREEK ROAD E, WI 54601-7599		SHIP TO	.S. Inc (8450 S, TX SERVICE S CITY S S HIGH S ERY AVE	53 75284-5053 LOCATION: CHOOL DISTRI CHOOL DISTRI CHOOL	ст .	TYPE INUMBER 11/10/ DATE 81736 PURCHASE PROJECT/JC ORIGINAL SY			
Due on Re	eceipt	IG, ОН 4									2877 ER ACCOUNT# \$ # \$155613 ader # / Call# / Contract #		
PAYMENT TERI	MS	DUE DATE	FOB	FREIGHT TERMS		SHIP / CLOSE DATE		SHIP VIA	s	HIPPING REF	FERENCE		
DATE	DISCONNE UNIT WOR *Repair - II ST Daniel *Other SWH BELT	ECT SWITCH IKING PROPE Installation La Spradling	IN EXHAUST F RLY AT THIS 1	TIVE MOTOR, FAN FOR REST	BELT, AN	D N 'C' AREA -	HRS		6.00 1.00 1.00 1.00 0 2014	Sub Total	0.00 5.93 3.45	660.00 660.00 15.93 273.45 289.38	
SPECIAL INSTRU	UCTIONS:	THANK YC 513.772.45		SING TRANE, (QUESTION	NS ABOUT YO	UR IN	OICE CAL	L TRANE BU	JILDING	SERVI	CE @	
L	···		· · · · · · · · · · · · · · · · · · ·	SUBTOTAL		TAX			FREIGHT			TOTAL	
	ay your invoice omfortsite.com	9.38		0.00 0.00						949.38			

New users sign up at www.trane.com/invoices

In	ATTN: ACC 420 SPRIN WYOMING	COUNT IGFIELI 6, OH 48		RIC		IRCHA	L			Date /01/201			ase Order N 817364 Page 001	
I S S U E	10300 SPE WYOMING	AX:513 S., INC. RINGFIE					S H P	420 SPR	IG CITY S INGFIELD IG OH 45					
D)						T O		ΑΤΤΙ	4-				
T O									TERM					
-									UISITION NO	D. ST082	26			
F				ACCE	PTANC									
ļ	QUANTITY	UNIT	SUPER BLANK		2015	DESC	RIPTION	<u> </u>	<u> </u>	UNI	T PRK	PRICE AMOUNT		
	1.00		HVAC - REPAIR	S ANI) SERVI	CE					29,0	00.00	29,000.00	
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	an References in the start	ad Alassa Va	A geographic straight an				galtan artik	ingi përinte ngang		T	ND TO	DTAL	29,000.00	
			<u> Mangalan</u> Tatagatan Ka	ָרָדָ,	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	<u>IL</u>	JOB	AMOUNT	
	Orc	ler Comp	EIPT OF GOODS lete Drdered (Circle)		001	2720	410	0027	000000	000	00	000	29,000.00	

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR OIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

Ohio/Cind Ph: 513-7 Cincinnat SOLD TO: WYOMING	Provided By cinnati 71-8884 Fa ti, OH		EL CREEK ROA 5, WI 54601-759 1		SHIP TO,	J.S. X 84 S, T	15053 X 75	284-5053		TYPE "NUMBER 11/18/ DATE 81736 PURCHASE (PROJECT/JC	4 DRDER NUM	6893 1 of 1 PAGE
420 SPR	INGFIEL , OH 4	D PIKE		ORDERING LO	106 PEND WYOMING	ERY	AVENI H 4521	JE	CT#	ORIGINAL SY 34028 CUSTOMER PREVIOUS # 14-410 SALES ORDE	77 ACCOUNT#	IBER # / CONTRACT #
Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TER	RMS	11/18/201 SHIP / CLOSE DATE			SHIP VIA		SHIPPING REF	ERENCE	
DATE DESCRIPTION						UC	м	MULT	QUANTITY		ЕЕ	XTENDED AMOUNT
	ED EVERYT	OF WALL-MOI 'HING WORKIN bor					IRS	Hjest I u	1.00 OK DEC	Sub Total	F	110.00
SPECIAL INSTRUCTIONS:	THANK YO 513.772.45	U FOR CHOOS	SING TRANE	E, QUESTIO	NS ABOUT YO	UR	INVC	DICE CALL	TRANE B	UILDING	SERVIC	XE @
		SI	JBTOTAL		ТАХ				FREIGH	т		TOTAL
To view or pay your invoice o Visit www.comfortsite.com New users sign up at www.tr		110.	.00		0.00				0.00			110.00

Currency: USD

70 W AT 42	Send All Invoices V WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE WYOMING, OH 45215-4298 513-206-7014							NUMBER MUST A	<u> </u>	Date /01/201	 		ISE Order N 817364 Page 001 DS. BILLS OF	
I TR S 10 S W U	ANE U. 300 SPF	S., INC. RINGFIE	7727281 ELD PIKE 5215-1118				S H I P	WYOMIN 420 SPR WYOMIN	INGFIELD) PIKE	LS			
E D T O							T O		ATTN TERM					
PLEAS		OWLEDG	E RECEIPT AND	ACCE	PTANCE		ORDER.	REQL	JISITION NO) . ST082	6			
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TREASURER, BOARD OF EDUCATION

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

Vendor: 053165	- TRANE U.S.	, INC. Vendor Acct: ³⁴	02877				Check	No.	082039
INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
4022208 APPL#08 4016500 4016507 4086242 4086244 4086292 4090636	0816488 0817364 081 7 364 0817364	REPLACE EXHAUST FAN FOR WMS Controls - State HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE VERMONT MISC GAS PIPE REPAIRS	05 05 05 05 05 05 05	003 004 001 001 001 001 003	5600 5500 2720 2720 2720 2720 2720 5600	9012 0027 0027 0027 0027 0027 0027	000000 000000 000000 000000 000000 00000	053 030 000 000 000 000 000 053	3,343.0 40,124.0 1,148.0 795.0 790.0 1,315.2 660.0 11,198.0
VYOMING CITY	SCHOOLS					L	тс		59,373.3

Message:



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO DATE 10/10/14

13-31/420

\$****59,373.24

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PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE

No. 082039



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

C	Cincinnati,	OVIDENT SOLUTION	LA CROSSI C: 513-772-728 CHOOL DIS PAYABLE D PIKE	EL CREEK ROA E, WI 54601-759 1		SHIP TO	S. Inc (8450 S, TX 7 SERVICE L SERVICE L CITY SC (PRIMAR DNT AVE)	3 75284-5053 0CATION: CHOOL DISTRI Y SCHOOL IUE		TYPE	NUMBER
					ORDERING LOC		L	EDIT JOB/PROJE	:ct#	PREVIOUS # 14-395315 SALES ORDER # / 0	5 Call# / CONTRACT #
Due on Re PAYMENT TER		DUE DATE	FOB	FREIGHT TE	RMS	9/16/2014 SHIP / CLOSE DATE		SHIP VIA		SHIPPING REFEREN	CE
DATE	REPLACED E OPERATION I Quoted Billing	PER PROP	AN ON UNIT S	S/N 99F0130	7 AND VERI	TED .		SEP		UNIT PRICE 3,343.00 72 PM 72 PM 74 JJ	
SPECIAL INSTR		THANK YO 513.772.45	U FOR CHOOS	SING TRAN	E, QUESTION	NS ABOUT YO	UR IN	OICE CAL	L TRANE B	UILDING SEF	IVICE @
			s	UBTOTAL		TAX			FREIGH	т	TOTAL
Visit www.co	oay your invoice on omfortsite.com sign up at www.trai		3,34	3.00		0.00			0.00		3,343.00 Currency: USD

Send All Invoices To WYOMING CITY SCHOOL DISTRICT	PURCHASE ORDER	Date 08/23/2013	Purchase Order No. 815442
ATTN: ACCOUNTS PAYABLE			Page
420 SPRINGFIELD PIKE WYOMING, OH 45215-4298			001
513-206-7014	THESE NUMBER MUS LADING, EXPRESS R	T APPEAR ON ALL LETTERS, INVOICES, ECEIPTS AND PACKAGES.	SHIPPING MEMOS, BILLS OF
53165 FAX:5137727281			
I TRANE U.S., INC. S 10300 SPRINGFIELD PIKE	H SCHOO	ONT ELEMENTARY	
S WYOMING, OH 45215-1118		MONT AVE. ING OH 45215	
E	т		
	ò	ATTN: TED HOWS	E
T O		TERMS:	
	RE	QUISITION NO. ST0357	
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPT	ANCE OF THIS ORDER.		

QUANTITY	UNIT				DESC	RIPTION		-	UNI	TPRIC	E	AMOUNT
1.00		VERMONT EXH REPLACE EXH/ VERMONT MODEL # 99F01	AUST		2					3,34	13.00	3,343.00
												3,343.00
								-		GE TO		3,343.00
			TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
			1 11	TOND	1 0110.		0100.	0000.				ANOUNT

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REOURED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

Or 51

TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: S16001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE

SUPERINTENDENT

FILE COPY

WYOMING CITY SCHOOL DISTRICT Attn: Accounts Payable 420 Springfield Pike Wyoming OH 45215-4298 Phone: 513-206-7014

Vendor Information: (53165) TRANE U.S., INC. 10300 SPRINGFIELD PIKE WYOMING OH 45215-1118

Description: VERMONT EXHAUST FAN

Requisition #: ST0357 Requested PO Date: 08/23/2013 Deliver By:

Deliver To: VERMONT ELEMENTARY SCHOOL 33 VERMONT AVE. WYOMING OH 45215

Phone: (513) 771-8884 Fax: (513) 772-7281

Terms:

Attention: TED HOWSE

#	Quantity	Unit	Description	Unit Price	Total	FND	FUNC	OBJ	SPCC	SUBJCT	OPU	IL	JOB
1	1,00	VERMONT MODEL # 99F01307		3343.00	\$ 3,343.00	003	5600	429	9005	000000	053	00	000
				Total:	\$ 3,343,00								

This is NOT a purchase order

Wyoming Vermont Replace Exhaust Fan Proposal ID: 1474688



WE MAKE BUILDINGS WORK BETTER FOR LIFE."

Trane U.S. Inc. 10300 Springfield Pike Cincinnati, OH 45215-1118 Phone: (513) 771-8884 Fax: (513) 772-7281

June 26, 2013

Mr. Ted Howse Wyoming City School District 420 Springfield Pike Wyoming, OH 45215 (513) 772-7181 howset@wyomingcityschools.org Site Address: Vermont Primary School 33 Vermont Avenue Wyoming, OH 45215

Attention: Mr. Ted Howse

Project Name: Wyoming Vermont Replace Exhaust Fan

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List

Equipment	Qty	Manufacturer	Model Number	Serial Number
Exhaust Fan	1	Greenheck	GB-80-4X-QD	99F01307

Scope of Service

Based on our technicians' findings, Trane proposes to provide the necessary materials, parts, and labor to remove and replace existing Greenheck exhaust fan with a new GB-80-4X-QD fan.

003-5400-429-9005-

Pricing and Acceptance

Total Price: \$3,343.00

Clarifications

- 1. Applicable taxes are not included and will be added to the invoice.
- 2. Any service not listed is not included.
- 3. Work will be performed during normal Trane business hours.
- 4. This proposal is valid for 30 days from June 26, 2013.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Hau-

Bob Haun Account Manager Cell: (513) 518-2361

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE
Kondot
Authorized Representative
Ronda Johnson
Printed Name
Title Theasurer
Purchase Order
Acceptance Date $8/23/13$
Trape License Number: 12439

Wyoming Vermont Replace Exhaust Fan Proposal ID: 1474688



WE MAKE BUILDINGS WORK BETTER FOR LIFE."

Trane U.S. Inc. 10300 Springfield Pike Cincinnati, OH 45215-1118 Phone: (513) 771-8884 Fax: (513) 772-7281

June 26, 2013

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Attention: Mr. Ted Howse

Project Name: Wyoming Vermont Replace Exhaust Fan

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CUSTOMER ACCEPTANCE
Authorized Representative
Printed Name
Title
Purchase Order
Acceptance Date
Trane License Number: 12439

TERMS AND CONDITIONS - QUOTED SERVICE

"Company" shall mean Trane U.S. Inc.,

1. Acceptance; Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the services (the "Services") on equipment listed in the Proposal (the "Covered Equipment"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance or the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

2. Services Fees and Taxes. Fees for the Services (the "Service Fee(s)") shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's normal business hours and any after-hours services shall be billed separately according to then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

3. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

4. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice declaring termination, upon which event Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (1) Any failure by Customer to pay amounts when; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer to pay amounts when; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement.

5. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the area under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Unless otherwise agreed to by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA or state industrial safety regulations.

6. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be liable for, any of the following: (a) Any guarantee of room conditions or system performance;

(b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;

(c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;

(d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; and

(e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

7. Warranty. Company warrants that: (a) the material manufactured by Company and furnished hereunder is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Warranty") . Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Warranty period. Defects must be reported to Company within the Warranty period. Company's obligation under the Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, ecision, deterioration; Customer's failure to follow the Company-provided maintenance plan; refrigerant not supplied by Trane; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which event this Company Warranty shall not apply to those components but shall be pursuant to the warranty given by such component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufactures. THE WARRANTY AND LIABILITY SET FORTH IN THIS SECTION ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN

THE WARRANTY AND LIABILITY SET FORTH IN THIS SECTION ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. UNLESS EXPRESSLY WARRANTED IN WRITING FOR CERTAIN HUSSMANN BRANDED EQUIPMENT, COMPANY MAKES NO REPRESENTATION OR WARRANTY EXPRESS OR IMPLIED REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY SPECIFICALLY DISCLAIMS ANY LIABILITY IF THE SCOPE OF SERVICES OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS. THE WARRANTY AND LIABILITY SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8. Indemnity. Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

Based on facts or conditions that occurred prior to expiration or termination. 9. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY NATURE (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS), OR PUNITIVE DAMAGES WHETHER CLAIMED UNDER CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL THEORY OR FACTS. Should Company nevertheless be found liable for any damages they shall be limited to the purchase price of the Services for one location over a 12 month term. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR

OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS.

10. Asbestos and Hazardous Materials. Company's services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the services only when the affected area has been rendered harmless.

 Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage: Commercial General Liability \$2,000,000 per occurrence

Commercial General Liability Automobile Liability

mobile Liability	\$2,000,000 CSL
	and the second second

Workers Compensation Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company waive its right of subrogation

12. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (I) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tomado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

13. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, related to the subject matter hereof. Except as provided for Service Fee adjustments, this Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in a wanner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the b

may be made to this Agreement except in a writing signed by Company. 14. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Cenadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

15. U.S. Government Contracts.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company comples with 52.219-8 or 52.219-9 in its service and installation contracting business. The following provision applies only to indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

1-10.48 (1012) Supersedes 1-10.48 (0511v1)

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE

SUPERINTENDENT

	Ohio/Cin Ph: 513 Cincinn sold to: WYOMIN ATTN: 420 SP	Provided By ncinnati 771-8884 Fa: ati, OH	LA CROSSE x: 513-772-728 CHOOL DIST PAYABLE D PIKE	EL CREEK ROAD 5, WI 54601-7599 1	= -	SHIP TO/S	S. Inc. 8450 5, TX SERVICE CITY S HIGH S ERY AV	53 75284-50 LOCATION: CHOOL DIST SCHOOL ENUE		TYPE	UMBER
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New users sign up at www.trane.com/invoices

Currency: USD

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Currency: USD

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New users sign up at www.trane.com/invoices

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New users sign up at www.trane.com/invoices

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TREASURER, BOARD OF EDUCATION

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SUPERINTENDENT

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New users sign up at www.trane.com/invoices

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TREASURER, BOARD OF EDUCATION

Carolyn Hends

TI IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

9.29.14 emailed Bob H.

VERIFICATION OF RECEIPT OF GOODS

Order Complete
 Items Back Ordered (Circle)

Return to Treasurer's Office Upon Completion

Materials Checked

by: _ Date: _ TI

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School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: 51-6001020

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AMOUNT

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THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

FILE COPY

WYOMING CITY SCHOOL DISTRICT Attn: Accounts Payable 420 Springfield Pike

420 Springfield Pike Wyoming OH 45215-4298 Phone: 513-206-7014

Vendor Information: (53165) TRANE U.S., INC. 10300 SPRINGFIELD PIKE WYOMING OH 45215-1118 Requisition #: ST1057 Requested PO Date: 09/29/2014 Deliver By:

Deliver To: VERMONT ELEMENTARY SCHOOL 33 VERMONT AVE. WYOMING OH 45215

Phone: (513) 771-8884 Fax: (513) 772-7281

Terms:

Attention:

Description: MISC GAS PIPE REPAIRS VERMONT

#	Quantity	Unit	Description	Unit Price	Total	FND	FUNC	OBJ	SPCC	SUBJCT	OPU	L	JOB
1	1.00		VERMONT MISC GAS PIPE REPAIRS	11198.00	\$ 11,198.00	003	5600	429	9005	000000	053	00	000
				Total:	\$ 11,198.00								

This is NOT a purchase order

Wyoming Vermont gas piping Proposal ID: 1802661





Trane U.S. Inc. 10300 Springfield Pike Cincinnati, OH 45215-1118 Phone: (513) 771-8884 Fax: (513) 772-7281

September 25, 2014

Mr. Ted Howse Wyoming City School District 420 Springfield Pike Wyoming, OH 45215 Site Address: Vermont Primary School 33 Vermont Avenue Wyoming, OH 45215

Attention: Ted Howse

Project Name: Wyoming Vermont -- Miscellaneous Gas Piping Repairs (T&M)

Scope of Service

This is the time and material call to provide materials, parts, and labor to install new gas line piping in multiple areas of the building where the gas pipe was/is leaking. Multiple Trane technicians haven been on site performing this work. This work has been completed. Due to the need to fix the immediate leaks found, this work was done under time and material.

Included on this project was:

- 79 Hours of technician labor
- · Gas piping & associated items. Solenoids, valves, clamps, etc.

A second proposal was sent to finalize new piping runs that are also leaking.

Pricing and Acceptance

Total Price:.....\$11,198.00

Clarifications

1. Applicable taxes are not included and will be added to the invoice.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Sof Han-

Bob Haun

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE	
Authorized Representative	
Printed Name	
Title	
Purchase Order	
Acceptance Date	
Trane License Number: 46305	

Mer 129-9005.

Vendor: 053165	- TRANE U.S.	, INC. Vendor Acct: 3402	877				Check	No.	081739
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WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO DATE 09/05/14

13-31/420

\$****36,097.43

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PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE

No. 081739



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

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New users sign up at www.trane.com/invoices

,	Send All Invoices To WYOMING CITY SCHOOL DISTRICT	PURCHASE ORDERDatePurchase Order No.08/11/2014817720
	ATTN: ACCOUNTS PAYABLE - 420 SPRINGFIELD PIKE	Page
	WYOMING, OH 45215-4298	001
	513-206-7014	THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.
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		REQUISITION NO. ST0982

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT				DESC	RIPTION			UNI	T PRIC	E	AMOUNT
1		WYOMING HS F WYOMING HS F AUDITORIUM COMPRESSORS	REPAIR	RPARTS	ON E1					12,18		12,188.00
			-	-				2.				12,188.00
			ТІ	FUND	FUNC.	OBJ.	SPCC.	SUBJ.		GE TO ND TO IL		12,188.00 12,188.00 AMOUNT

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

Carolyn Hends

TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 31-6001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Susan

SUPERINTENDENT

FILE COPY

Wyoming HS Multiple Repairs on E1 Proposal ID: 1777365

NO A/C IN THU ANDITORIUM AT H.S. NEED THIS ASAP TO FIX PROBLEM.

WE MAKE BUILDINGS WORK BETTER FOR LIFE."

Trane U.S. Inc. 10300 Springfield Pike Cincinnati, OH 45215-1118 Phone: (513) 771-8884 Fax: (513) 772-7281

Site Address: Wyoming High School 106 Pendery Avenue Wyoming, OH 45215

Mr. Ted Howse Wyoming City School District 420 Springfield Pike Wyoming, OH 45215 (513) 772-7181 howset@wyomingcityschools.org

Attention: Mr. Ted Howse

Project Name: Wyoming HS Multiple Repairs on E1

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Rooftop Air Conditioners	1	Engineered Air LLC	FWB-524/DJ	28262-AHU-E1	E1

Scope of Service

Ted,

Based on our technicians' findings, Trane proposes to provide the necessary materials, parts, and labor to:

E1: Compressors 1 and 2 are bad

- Lock out / tag out chiller.
- Recover refrigerant.
- Remove and replace two compressors.
- Leak check to confirm no leaks.
- Evacuate chiller.
- Charge unit with exiting refrigerant.
- Remove lock out / tag out.
- Return chiller to normal operation.

St 0982

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 31-6001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

SARA - READ THIS & LET ME KNOW IF YOU HAVE AND QUESTIONS.

Ted Howse

· From: Sent: To: Cc: Subject: Wednesday, August 20, 2014 9:45 AM Ted Howse Haun, Bob Wyoming High School E1 Unit

Ted,

I am sure Dan Spradling talked to you last week while on site performing the repairs of the RTU's, he found that one of the compressors he condemned on E1 turned out to be fine and it was just a minor fix needed. We were able to return the compressor along with utilizing 1 crane for both compressor replacements we are able to reduce the price for this job.

The original job was quoted for \$12,188.00, we are able to credit you \$3,873.00. The new total amount that you will receive a bill on PO #817720 will be \$8.315.00.

Let me know if you have any questions.

Thanks, Dan Haag Estimator **Trane Building Services** Ingersoll Rand 10300 Springfield Pike Cincinnati, OH 45215 Email: Daniel.Haag@trane.com Tel: 513-771-8884 Cell: 513-460-5837 Fax: 513-772-7281

The information contained in this message is privileged and intended only for the recipients named. If the reader is not a representative of the intended recipient, any review, dissemination or copying of this message or the information is contains is protribited. If you have received this message in error, please immediately netify the sendor, and delete the original message and attachments.

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TREASURER, BOARD OF EDUCATION

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SUPERINTENDENT

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New users sign up at www.trane.com/invoices

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Lend All Invoices To WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE WYOMING, OH 45215-4298 513-206-7014	PURCHASE ORDER Date Date D7/16/2014 Pur D7/16/2014 DTHESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING	chase Order No. 817596 Page 001 MEMOS, BILLS OF
53165 FAX:5137727281 TRANE U.S., INC. 10300 SPRINGFIELD PIKE WYOMING, OH 45215-1118 U E D	S WYOMING HIGH SCHOOL H 106 PENDERY AVE. WYOMING OH 45215 P T O ATTN: TERMS:	
	REQUISITION NO. ST0918	
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPT	ANCE OF THIS ORDER.	
QUANTITY UNIT	DESCRIPTION UNIT PRICE	AMOUNT

					DLUC	RIPTION			Ora	PRIC	-	AWOUNT
1.00		D1- HS CAFE U LIGHTING WYOMING HS F TRANSFORMEF MODEL # FWB- PROPOSAL ID	REPLA IS ON	CE COM D1 0	P AND					11,06	52.00	11,062.00
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IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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WYOMING CITY SCHOOL DISTRICT Attn: Accounts Payable 420 Springfield Pike Wyoming OH 45215-4298 Phone: 513-206-7014

Vendor Information: (53165) TRANE U.S., INC. 10300 SPRINGFIELD PIKE WYOMING OH 45215-1118 Requisition #: ST0918 Requested PO Date: 07/16/2014 Deliver By:

Deliver To: WYOMING HIGH SCHOOL 106 PENDERY AVE. WYOMING OH 45215

Phone: (513) 771-8884

Fax: (513) 772-7281

Terms:

Attention:

Description: D1- HS CAFE UNIT HIT BY LIGHTING

#	Quantity	Unit	Description	Unit Price	Total	FND	FUNC	OBJ	SPCC	SUBJCT	OPU	IL	JOB
1	1.00		WYOMING HS REPLACE COMP AND TRANSFORMERS ON D1 MODEL # FWB-524-C0 PROPOSAL ID 1765167	11062.00	\$11,062.00	003	5600	645	0000	000000	020	00	000
				Total:	\$ 11,062.00								

Appaeently THIS UNIT WAS HIT BY LIGHTNING WAS HIT BY LIGHTNING A FEW WEDKS AGO. WE NEED THIS FULLO WE NEED HAVE AIRTHEAT SO WE HAVE AIRTHEAT IN THE TOO Т

Wyoming HS replace comp and transformers on D1 Proposal ID: 1765167



WE MAKE BUILDINGS WORK BETTER FOR LIFE."

Trane U.S. Inc. 10300 Springfield Pike Cincinnati, OH 45215-1118 Phone: (513) 771-8884 Fax: (513) 772-7281

July 10, 2014

Ted Howse Wyoming City School District 420 Springfield Pike Wyoming, OH 45215 (513) 772-7181 howset@wyomingcityschools.org Site Address: Wyoming High School 106 Pendery Avenue Wyoming, OH 45215

Attention: Ted Howse

Project Name: Wyoming HS replace comp and transformers on D1

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Rooftop Air Conditioners	1	Engineered Air LLC	FWB-524-C0	28262-AHUD1	D1

Scope of Service

Ted,

Based on our technicians' findings, Trane proposes to provide the necessary materials, parts, and labor to:

- Lock out / tag out unit
- Recover refrigerant / isolate charge.
- Remove and replace defective compressor with new.
 - Crane will be utilized to get new compressor onto roof and old compressor off roof.
 - Replace 2 transformers that are burnt.
- Install new compressor contactor.
- Install new fuses qty. 3.
- Add 30 lbs. of R-22.
- Remove lock out / tag out
- Further diagnose unit to see if there are any other problems.

003-5600-645-020

Pricing and Acceptance

Total Price:.....\$11,062.00

Clarifications

- 1. Technician believes unit was struck by lightning, every time they tried to reset unit it tripped the main breaker.
 - a. The transformers and fuses would need to be replaced to get the unit available to run to further diagnose.
- 2. Applicable taxes are not included and will be added to the invoice.
- 3. Any service not listed is not included.
- 4. Work will be performed during normal Trane business hours.
- 5. This proposal is valid for 30 days from July 10, 2014.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,

Xlau

Bob Haun Account Manager Cell: (513) 518-2361

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

CUSTOMER ACCEPTANCE	
Authorized Representative	
Printed Name	
Title	
Purchase Order	
Acceptance Date	
Trane License Number: 46305	

Send All Invoices To WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE WYOMING, OH 45215-4298 513-206-7014	PURCHASE ORDER	Date 07/16/2014	Purchase Order No. 817596 Page 001 shipping memos, Bills of
53165 FAX:5137727281 I TRANE U.S., INC. \$ 10300 SPRINGFIELD PIKE \$ WYOMING, OH 45215-1118 U E D	H 106 PENDE I WYOMING P T O		
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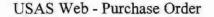
TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

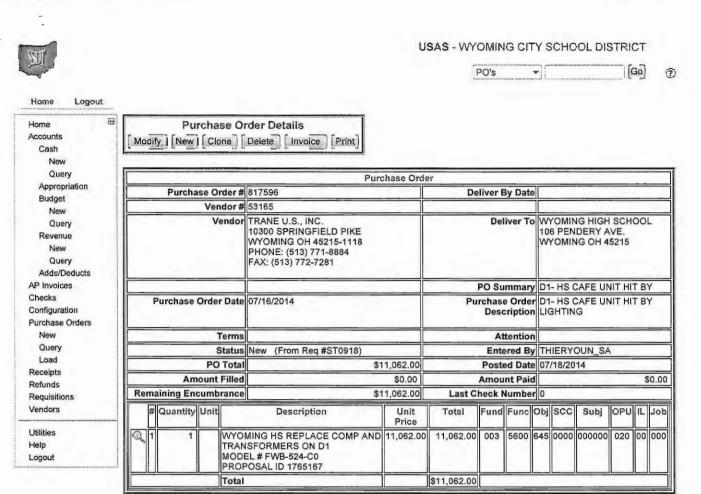
THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

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PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

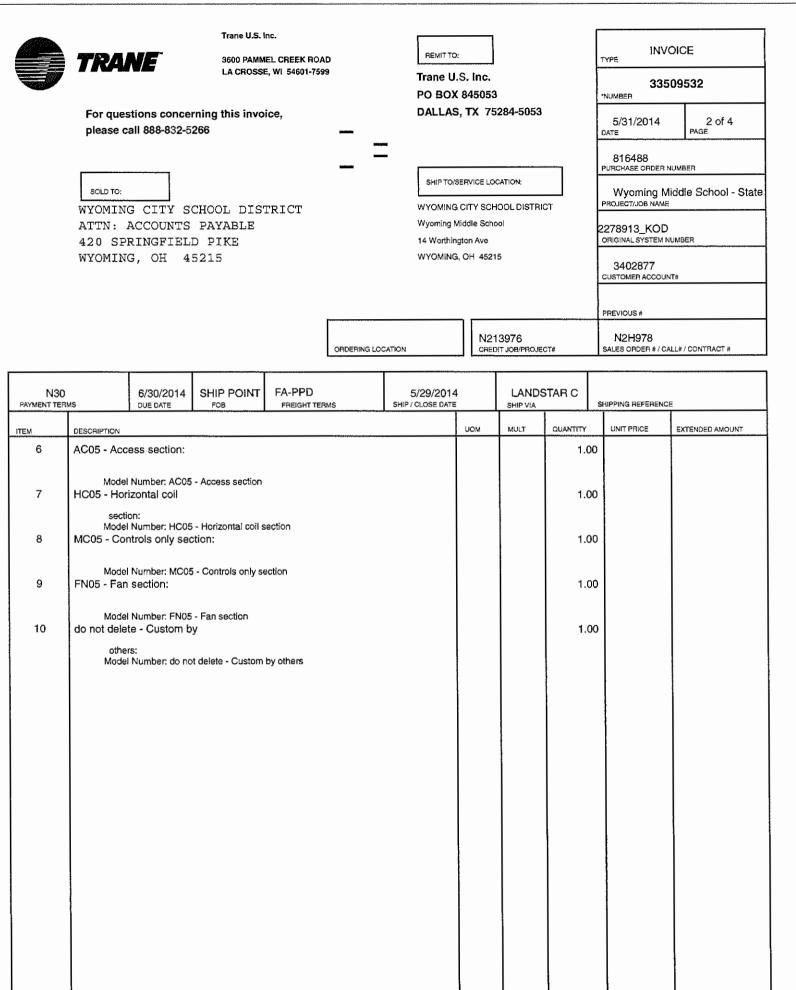
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				SCHOOL DIST S PAYABLE	RICI						00,201		`	Page
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				Trane U.S.									OICE
		TRA	NE		/IEL CREEK ROA E, WI 54601-759		Trane l		Inc.			TYPE	509532
	-	For ques	stions conce	rning this invo	oice,		PO BO DALLA			284-5053		NUMBER	
			all 888-832-5				-					5/31/2014 Date	1 of 4 PAGE
												816488 PURCHASE ORDER	NUMBER
		SOLD TO: WYOMIN	G CITY S	CHOOL DIS	TRICT					IOOL DISTRU	 CT	Wyoming N PROJECT/JOB NAME	liddle School - State
		ATTN: . 420 SP:	ACCOUNTS RINGFIEL	PAYABLE D PIKÈ			Wyoming 14 Worthi	ngton	Ave			2278913_KOD ORIGINAL SYSTEM N	
		WYOMIN	G, OH 4	5215			WYOMIN	G, O⊦	1 4521	5		3402877 CUSTOMER ACCOUR	¥T#
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F	N30 AYMENT TERM	AS	6/30/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TER	MS	5/29/201 SHIP / CLOSE DATI			LANDS		SHIPPING REFERENC	e
	EM	DESCRIPTION	· · · ·			w		UC	м	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	1	AM05 - Mixi	ing section:								1.00	1	
	2	Model FA05 - Filte		- Mixing section							1.00		
	3	Model HC05 - Hori	Number: FA05 izontal coil	- Filter section							1.00	,	
	4	sectio Model AC05 - Acco		- Horizontal coll s	ection						1.00	,	
	5	Model HC05 - Hori		- Access section							1.00	,	
		sectio Model		- Horizontal coil s	ection								



	sold to: WYOMING ATTN: J 420 SP	stions conce all 888-832-5 G CITY S	LA CROSS rning this invo 266 CHOOL DIS PAYABLE D PIKE	IEL CREEK ROAD E, WI 54601-7599 Nice,		REMIT TO Trane U PO BOX DALLAS WYOMING Wyoming N 14 Working WYOMING	S. In (845(), TX CITY : (CITY : (CI	053 7528 :: LOCATI 3CHOO Sichool :9 55215	ON: L DISTRIC		TYPE 33 TNUMBER 5/31/2014 DATE 816488 PURCHASE ORDER Wyoming I PROJECT/JOB NAM 2278913_KOE ORIGINAL SYSTEM 3402877 CUSTOMER ACCOL PREVIOUS #	Middle School - State E D NUMBER
				ORD	DERING LOCATION			12139 REDIT JO	76 DB/PROJEC	CT#	N2H978 SALES ORDER # / C	CALL# / CONTRACT #
N30 PAYMENT TER		6/30/2014 DUE DATE	SHIP POINT	FA-PPD FREIGHT TERMS		5/29/2014 / CLOSE DATE			LANDS	STAR C	SHIPPING REFEREN	CE
<u>ітем</u> 11	DESCRIPTION	e - Custom b		74%/s/Hrsss	····		UOM			QUANTITY	UNIT PRICE	EXTENDED AMOUNT
12 13 14	other Model Exhaust dar Model Controls - 2	s: Number: do no mper section Number: Exhat 00: Number: Contr	t delete - Custom hood: ust damper section							1.00 1.00 1.00)	
15	warra Model 2716-2110-l labor	anty - 2nd yr onl Number: 2716- K0-10:1st yea warranty Number: 2716-	1120-К0-30 Ir							1.00		

			Trane U.S. I	nc.				7			ILD 10	
	TRA	ME		EL CREEK ROAD E, WI 54601-7599						τγρε	INVO	
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										8164 PURCHAS	88 E ORDER NU	JMBER
	SOLD TO:							E LOCATION:	TRICT		ming Mic	ddle School - State
	ATTN: 2	ACCOUNTS		TRICT		Wyoming I	/liddle :	School		227891		
		RINGFIEL G, OH 4:				14 Worthir WYOMING	-			3402		
										CUSTOME	R ACCOUNT	*
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N30 PAYMENT TERI		6/30/2014 DUE DATE	SHIP POINT	FA-PPD	15	5/29/2014 SHIP / CLOSE DATE		LAI SHIP \		SHIPPING F	EFERENCE	
ITEM	DESCRIPTION	0020/12					UOM		OUANTIT			EXTENDED AMOUNT
16	2716-2120-	K0-10:Labor							1.	00		
17	Model	anty 2nd year on Number: 2716-3 ed roof curb:							1.	00		
18	Model CSOA CSA		supplied roof curb						1	.00		
19	Model Serial Tag Ni			4)					1	.00		
20	Model FN05 - Fan		- Exhaust dampe	r section					1	.00		
	Model	Number: FN05	- Fan section									
PLEASE REFE	I RENCE NUMBEI	R 33509532 WITH	YOUR PAYMENT	**1	PAY IN 10 DAYS I	OR 0.50% DISCOUNT:	ACCOU	NT MUST BE C	URAENT	I ,		
SPECIAL INSTR	UCTIONS:		1700.0	- 1111-								
L			5	SUBTOTAL		TAX			FRE	IGHT		TOTAL
-	oay your invoice omfortsite.com	online,	34,78	83.70		0.00			0.00			34,783.70
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PROFORMA

TRANE"

Trane U.S. Inc.

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TYPE

* NUMBER

3600 Pammel Creek Road La Crosse WI 54601 - 7599 608-787-2000

PROFORMA

N2H978E

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SOLD TO:

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WYOMING CITY SCHOOL DISTRICT 420 SPRINGFIELD PIKE WYOMING, OH 45215

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REMI

CREDIT JOB: Wyoming Middle 17 Wyoming Av WYOMING, OH REMIT TO: TRANE P.O. BOX 84505 DALLAS, TX 7	enue 45215	e Procurement	# 34. Mul 6/3			R 816488 ng Middle School - : R ACCOUNT # 3402877
	E DATE FOB	FREIGHT TERMS	ESTIMATED SHIP DATE	SHIP VIA	s	HIPPING REFERENCE
NET 30	ICE DESCRIPTION	-	5/16/2014	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
HC ACI HC ACI HC MC FNO do do Pip Ext Mix Mix Cor	not delete - Cu e cabinet 1 left haust damper s ing section righ ing section left htrols - 200 Sales tax, if applic equipment ships.	coil section tion coil section tion coil section nly section stom by others stom by others side ection hood nt hood hood cable, will be charged on t	***		Y 1 9 2014	
* Plea						
* Plea	IA	SUBTOTAL	** EST TAX	EST F	REIGHT	EST TOTAL

*** PROFORMA

	SOLD TO: WYOMING ATTN: 420 SP:	stions conce call 888-832-5 G CITY S	LA CROSS erning this invo 5266 CCHOOL DIS PAYABLE D PIKE	MEL CREEK ROJ E, WI 54601-759 Dice,		SHIP TO/	S. 84 S, T SERV	15053 X 75 11CE LOA Y SCH e Scho Ave	284-5053 DATION: OOL DISTRIC	CT	33: NUMBER 5/31/2014 DATE 816488 PURCHASE ORDER	liddle School - State
			[·					3976 IT JOB/PROJEC	CT#	N2H978 SALES ORDER # / C/	ALL# / CONTRACT #
N30 PAYMENT TERI		6/30/2014 DUE DATE	SHIP POINT	FA-PPD	RMS	5/29/2014 SHIP / CLOSE DATE					SHIPPING REFERENC	E
ITEM	DESCRIPTION				<u></u>		UC	м	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Field supplied roof curb:									1.00		
2	Field supplied roof curb: Model Number: Field supplied roof curb AC05 - Access section:									1.00		
з	Model HC05 - Hori		- Access section							1.00		
4			- Horizontal coil s	ection						1.00		
			5 - Controls only se	ection						JUN 1		

			Trane U.S.	Inc.									
	TRA	NE		IEL CREEK ROA E, WI 54601-759		REMIT TO						OICE	
				,	-	Trane U PO BO)					335 NUMBER	509531	
	For que:	stions conce	erning this invo	vice,					284-5053			0.15	
	please c	all 888-832-5	5266			_					5/31/2014 DATE	2 of 5 PAGE	
		·····			Ξ	-				_	816488 PURCHASE ORDER N	NUMBER	
			CHOOL DIS	ייס ד מייי					OOL DISTRI		Wyoming M PROJECT/JOB NAME	liddle School - State	
	ATTN:		PAYABLE	INICI		Wyorning 14 Worthin	Midd	lle Scho			2278912_KOD ORIGINAL SYSTEM N		
	WYOMIN	G, OH 4	5215			WYOMING	G, Oł	4521	5		3402877 CUSTOMER ACCOUNT	JT#	
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ITEM	DESCRIPTION					•	UC	эм	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
5	FN05 - Fan	section:								1.00			
6	Model Number: FN05 - Fan section do not delete - Custom by									1.00			
	other	S:	t delete - Custom										
7	do not delet	e - Custom b	y	by others						1.00			
8	other Model Pipe cabine	Number: do no	t delete - Custom	by others						1.00			
9		Number: Pipe on The section	cabinet 1 left side							1.00			
-										1.00			
	Model	Number: Exhau	ust damper section	n hood						3			
										:			
I	I						I		I	l	I	I I	

	Diease c sold to: WYOMING ATTN : 2 420 SP	stions conce all 888-832-5 G CITY S	LA CROSS Frning this invo 266 CHOOL DIS PAYABLE D PIKE	MEL CREEK ROA IE, WI 54601-759 Dice,		SHIPTO	J.S. K 84 S, T SERV	15053 X 75 AVE X SCH Scho Ave	284-5053 ATION: OOL DISTRI		17PE 33 1NUMBER 5/31/2014 DATE 816488 PURCHASE ORDEF	Middle School - State IE D NUMBER
									3976 T JOB/PROJE	CT#	N2H978 SALES ORDER #/ C	CALL# / CONTRACT #
N30 PAYMENT TER				FA-PPD FREIGHT TER	MS	5/29/2014 SHIP / CLOSE DATE			LANDS SHIP VIA	STAR C	SHIPPING REFEREN	CE
<u>птем</u> 10	DESCRIPTION	on left bood:					UC	M	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11	Mixing section left hood: Model Number: Mixing section left hood CSOA CSAA 017 BF6 :Performance Climate Changer (CSAA) Model Number: CSOA CSAA 017 BF6 Serial Number: K14C16025 Tag Number: AHU-3									1.00		
12	ED05 - Exha	aust damper : Number: ED05	section: - Exhaust dampe	r section						1.00		
14	AM05 - Mixi	-	- Fan section							1.00		

	please of sold to: WYOMIN ATTN: 420 SP	stions conce call 888-832-5	LA CROSS erning this invo 5266 CCHOOL DIS PAYABLE D PIKE	NEL CREEK ROJ E, WI 54601-75: Dice,		SHIP TO/	J.S. K 84 S, T SERV	5053 X 75 CE LOO Y SCH e Scho Ave	284-5053 CATION: OOL DISTRI	ст	TYPE 33 TNUMBER 5/31/2014 DATE 816488 PURCHASE ORDER	Aiddle School - State E) NUMBER
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PAYMENT TEP	IMS	DUE DATE	FOB	FREIGHT TEP	RMS	SHIP / CLOSE DATE			SHIP VIA		SHIPPING REFERENC)E
<u>лтем</u> 15	DESCRIPTION FA05 - Filte	r contine:			-		UC	M	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16 17	HC05 - Hor secti Model AC05 - Acc Model	on: Number: HC05 ess section: Number: AC05	ection						1.00			
18	HC05 - Hori sectio Model Controls - 2	izontal coil on: Number: HC05	- Horizontal coil s	ection						1.00		

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	SOLD TO: WYOMING ATTN: 2 420 SP	stions conce all 888-832-5 G CITY S	LA CROSSE rning this invol 266 CHOOL DIST PAYABLE D PIKE	EL CREEK ROA E, WI 54601-759		SHIP TO/	.S. (84 3, T, SERV i CIT Viddl gton	5053 X 75 1CE LOC Y SCH e Scho Ave	284-5053 CATION: OOL DISTRIC	ст	TYPE TVUMBER 5/31/2 DATE 81648 PURCHASE WyON PROJECT/JI 2278912 ORIGINAL S 34022 CUSTOMER PREVIOUS	2014 38 ORDER NU Ining Mic DB NAME _KOD YSTEM NU 377 ACCOUNT	19531 5 of 5 PAGE MBER Idle School - State
					ORDERING LO	CATION			3976 IT JOB/PROJEC	CT#	N2H9 SALES ORD		# / CONTRACT #
N30 PAYMENT TER		6/30/2014 DUE DATE	SHIP POINT	FA-PPD FREIGHT TEF	RMS	5/29/2014 SHIP / CLOSE DATE			LANDS SHIP VIA	STAR C		FERENCE	a
ITEM	DESCRIPTION		I				UC	M	MULT	QUANTITY			
20 21 22	2716-1120-1 warra Model 2716-2110-1 labor Model 2716-2120- warra	K0-30:Parts anty - 2nd yr onl Number: 2716- K0-10:1st yea warranty Number: 2716- K0-10:Labor anty 2nd year or Number: 2716-							1.0 1.0 1.0	0			
PLEASE REFE	RENCE NUMBER	R 33509531 WITH	I YOUR PAYMENT		"PAY IN 10 DAYS F	OR 0.50% DISCOUNT:	ACCO	איטאד או	UST BE CURRE	ENT			
SPECIAL INSTR	UCTIONS;												
· · · · · · · · · · · · · · · · · · ·			s	UBTOTAL		TAX				FREIG	нт		TOTAL
Visit www.co	oay your involce omfortsite.com sign up at www.		54,73 ces	39.05		0.00				0.00			54,739.05 Currency: USD

*** PROFORMA



Trane U.S. Inc.

二十二十二

3600 Pammel Creek Road La Crosse WI 54601 - 7599 608-787-2000

SOLD TO:

WYOMING CITY SCHOOL DISTRICT 420 SPRINGFIELD PIKE WYOMING, OH 45215

CREDIT JOB:

Wyoming Middle School - State Procurement 17 Wyoming Avenue WYOMING, OH 45215

DUE DATE FOB

REMIT TO:

PAY TERMS

TRANE P.O. BOX 845053 DALLAS, TX 75284

	APPRON	ED	* NUMBER	ROFORMA N2H978C	
	# 54.7	to	DATE 5/8/20	PAGE 1	-
urement	Machal Att 4/3/14		PO NUMBER	816488	
	41-11		JOB NAME Wyoming	Middle School -	S
			adding of the line of	ACCOUNT # 3402877	
			PREVIOUS #	ŧ	-
	CREDIT JOB # N	213976	SALES ORD	er # N2H978C	
FREIGHT TERMS	ESTIMATED SHIP DATE 5/16/2014	SHIP VIA	SHI	PPING REFERENCE	
		QUANTITY	UNIT PRICE	EXTENDED AMOUNT	Г
section					

ITEM	INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUN
	CSOA CSAA 017 BF6 ED05 - Exhaust damper section FN05 - Fan section AM05 - Mixing section FA05 - Filter section HC05 - Horizontal coil section AC05 - Access section HC05 - Horizontal coil section AC05 - Access section HC05 - Horizontal coil section MC05 - Controls only section FN05 - Fan section do not delete - Custom by others do not delete - Custom by others Pipe cabinet 1 left side Exhaust damper section hood Mixing section left hood Controls - 200 Parts warranty - 2nd yr only additional		CEIN MAY 19 20	
	** Sales tax, if applicable, will be charged on the invoice when the equipment ships.			
	*** PROFORMA ***			

Form: 002-3 PROFORMA SUBTOTAL ** EST TAX EST FREIGHT EST TOTAL \$54,739.05 \$54,739.05 Federal Tax ID: 25-0900465



PROFORMA

Currency: USD

In	Voices WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE		RCHAS	SE OR	DER		Date 19/2014			ase Order No. 816488 Page	
	420 SPRINGFIELD PIKE WYOMING, OH 45215-4298 513-206-7014			THESE LADING	NUMBER MUST AP	PEAR ON ALL L IPTS AND PACK	ETTERS, INVO IGES.	DICES, SI	HIPPING ME	001 MOS, BILLS OF	
I S S U E				н	WYOMIN 420 SPRI WYOMIN	NGFIELD) PIKE	S			
D T O	LEASE ACKNOWLEDGE RECEIPT AND ACCE					ATTN TERMS	S:	324			-
	QUANTITY		DESC	RIPTION		sa an is	UNI	r Pric	E	AMOUNT	
	WMS Equipment per 3 Purchasing BOE API 11/25/13 1.00 WMS Equipment - Sta Purchasing	State PROVAL						998,98	36.00	998,986.00	
	1.00 WMS Controls - State Purchasing							377,81	15.00	377,815.00	
-											Ĵ
ļ							PA	GE TO	DTAL	1,376,801.00	
V				<u>a lanta dat</u>	h personali dan		GRA	ND TO	DTAL	1,376,801.00	
	i	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	l IL	JOB	AMOUNT	-
	VERIFICATION OF RECEIPT OF GOODS Order Complete Items Back Ordered (Circle) Materials Checked by: Date: Return to Treasurer's Office Upon Completion	004	5500	620	9012	000000	030	00	000	1,376,801.00	
А А Р	TIS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEE GREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABO PPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE A ROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BO/ NY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. HIS IS A THEN AND NOW CERTIFICATE.	VE, HAS BEE	TREASURY OF	RIN (ROM	Ohio Sales 1	ax. TA	X EXEN	/IPT	STATE	cise Taxes And ID: ID: 316001020 CERTIFICATE	L
·	Renda Johnon			-	Dr	, Aus	an J	fan	g		
	TREASURER, BOARD OF EDUCATION	N				SUP	ERINTEN	DENT			
	t		FILI	E CO	PY						

Vendor: 053165	- TRANE U.S.	, INC. Vendor Acc	t: 3402877:				Check	No.	081115
INVOICE NUMBER	PO NUMBER	DESCRIPTION	Т	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
33462684	0815031	HVAC- REPAIRS AND SERV	05	001	2720	0027	000000	000	301.97
33462684	0815031	HVAC REPAIRS	05	001	2720	0027	000000	000	146.48
3481951	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	63,752.28
3481954	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	45,005.46
VYOMING CITY S Message:	SCHOOLS			1	1	1	 ТС	TAL	109,206.19

WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO DATE 06/06/14 No. 081115 13-31/420

\$****109,206.19

VOID VOID VOID VOID VOID VOID VOID VOID

PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

	÷		Trane U.S.	Inc.		[OICE	
	TR4	NE		IEL CREEK ROA E, WI 54601-759				Inc.			TYPE		
	For que	stions conco	rning this invo	vice					284-5053		334 NUMBER	81954	
		all 888-832-5		nce,			э, т.	~ /3	204-5055		5/26/2014 Date	1 of 5 PAGE	
						-		-		_	816488 PURCHASE ORDER I	NUMBER	
	SOLD TO:		CHOOL DIS	ייס ד		SHIP TO/			CATION:	СТ	Wyoming M PROJECT/JOB NAME	liddle School - State	
	ATTN:		PAYABLE			Wyoming I 14 Worthir	Middl	e Scho			2273557_KOD ORIGINAL SYSTEM N	IUMBER	
	WYOMIN	G, OH 4	5215			WYOMING	а, он	4521	5		3402877 CUSTOMER ACCOUN	£T#	
											PREVIOUS #		
					ORDERING LOC	CATION			3976 IT JOB/PROJEC	CT#	N2H978 SALES ORDER # / CALL# / CONTRACT		
N30	·····	6/25/2014		FA-PPD	5/22/2014			LANDSTAR C		5287197			
PAYMENT TER	IMS	DUE DATE	FOB	FREIGHT TER	MS	SHIP / CLOSE DATE			SHIP VIA			e	
ITEM	DESCRIPTION					- to	υo	M	MULT	QUANTITY		EXTENDED AMOUNT	
1	CSOA CSA									1.00			
	Model Serial	Number: CSO/ Number: K14C	te Changer (CSA/ A CSAA 025 BF6 16011	A)									
2		umber: AHU-2 aust damper :	section:							1.00			
3	Model FN05 - Fan		- Exhaust dampe	r section						1.00			
		Number: FN05	- Fan section							-			
4	AM05 - Mixi	-								1.00			
5	Model FA05 - Filte		 Mixing section 							1.00			
	Model	Number: FA05	- Filter section										
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	TRA	NE [.]	Trane U.S. 3600 PAMN	Inc. IEL CREEK ROA	D):				INV	OICE	
J	/ ///			E, WI 54601-759		Trane U PO BO)			1			181954	
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6	HC05 - Hori						`			1.00	•		
7	Model		i - Horizontal coil s	ection						1.00)		
8	Model HC05 - Hori		- Access section							1.00	1		
9			i - Horizontal coil s	rection						1.00)		
10	Model HC05 - Hor		- Access section							1.00)		
	sectio Model		5 - Horizontal coil s	ection									

		6. # 27 **	Trane U.S.				:				INV	OICE
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12	Model FN05 - Fan		5 - Controls only se	ection						1.00)	
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			CHOOL DIS PAYABLE	TRICT		WYOMING Wyoming N		HOOL DISTRIC	T	PROJECT/JOB NAME	
	420 SP	RINGFIEL	D PIKE			14 Worthin	gton Ave			2273557_KOD ORIGINAL SYSTEM	NUMBER
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16	Controls - 2	200:							1.0	0	
17		Number: Contr K0-30:Parts	ols - 200						1.0	0	
18	Model	anty - 2nd yr onl I Number: 2716- K0-10:1st yea	1120-K0-30						1.0	0	
	labo Modei	r warranty Number: 2716-									
19	warr	K0-10:Labor anty 2nd year or Number: 2716							1.0	0	
20		ied roof curb:							1.0	0	
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please call 888-	LA CROS	MEL CREEK ROAD SE, WI 54601-7599 OiCe,		SHIP TO/2	.S. (84 5, T.	5053 X 75	284-5053	 T	TYPE NUMBER 5/26/2 DATE 81644 PURCHASE Wyon PROJECT/J	38 ORDER NUR	1954 5 of 5 PAGE
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L		SUBTOTAL		TAX	_			FREIG	нт		TOTAL.
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.cor		005.46		0.00				0.00			45,005.46 Currency: USD

PROFORMA



Trane U.S. Inc.

SOLD TO:

WYOMING CITY SCHOOL DISTRICT 420 SPRINGFIELD PIKE WYOMING, OH 45215

CREDIT JOB:

Wyoming Middle School - State Procurement 17 Wyoming Avenue WYOMING, OH 45215

REMIT TO:

TRANE P.O. BOX 845053 DALLAS, TX 75284

APPROVED	La Crosse WI 54601 - 7599 608-787-2000
\$ 45,005.44	TYPE PROFORMA
the pt	* NUMBER N2H978B
4 3119	DATE PAGE 5/8/2014 1
	PO NUMBER 816488
	JOB NAME Wyoming Middle School - S
	CUSTOMER ACCOUNT # 3402877
	PREVIOUS #
CREDIT JOB # N213976	SALES ORDER # N2H978B
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QUANTITY	UNIT PRICE EXTENDED AMOUNT

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3600 Pammel Creek Road

La Crosse WI 54601 - 7599

NET 30	DUE DATE	FOB	FREIGHT TERMS	ESTIMATED SHIP DATE 5/16/2014	SHIP VIA	SH	IPPING REFERENCE
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4	Controls - 2	00:		-,						1.00) ·	
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	~		Trane U.S. I									INVO	DICE
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7	Model	Number: 2716- K0-50:Labor	2110-K0-50							1.(00		
8	warra Model FN05 - Fan	anty 2nd year or Number: 2716- section:	lly 2120-K0-50							1.(00		
	Model	Number: FN05	- Fan section										
PLEASE REFF		R 33481951 WITH	YOUR PAYMENT		PAY IN 10 DAYS F	OR 0.50% DISCOUNT:	ACC			ENT .			
SPECIAL INSTRU													
OF EXAMPLE			s	UBTOTAL	1	TAX				FREIC	энт		TOTAL
	ay your invoice omfortsite.com	online,	63,75	52.28		0.00				0.00			63,752.28
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PROFORMA

#63,752.: Mulpt 6/3/14



Trane U.S. Inc.

3600 Pammel Creek Road La Crosse WI 54601 - 7599 608-787-2000

PROFORMA

N2H978A

816488

Wyoming Middle School - S

PAGE

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TYPE

DATE

* NUMBER

PO NUMBER

JOB NAME

5/8/2014

SOLD TO:

WYOMING CITY SCHOOL DISTRICT 420 SPRINGFIELD PIKE WYOMING, OH 45215

CREDIT JOB:

Wyoming Middle School - State Procurement 17 Wyoming Avenue WYOMING, OH 45215

REMIT TO:

т P D.

TRANE P.O. BOX 8 DALLAS, T					PREVIOUS	3402877 #
			CREDIT J	DB # N213976	SALES ORD	DER # N2H978A
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ITEM	INVOICE DESCRIPT	ION	<u> </u>	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	do not delete Controls - 200 Parts warranty 1st year labor Labor warrant AC05 - Access AM05 - Mixing FA05 - Filter s HC05 - Horizo AC05 - Access HC05 - Horizo FN05 - Fan se ** Sales tax, if a the equipment so	ction section - Custom by others - Custom by others - Custom by others - 2nd yr only additional warranty y 2nd year only section section ection ntal coil section section ntal coil section ction	4 ***			
Form: 002-3 PR	OFORMA	SUBTOTAL	** EST TAX	EST	REIGHT	EST TOTAL
Federal Tax ID:	25-0900465	\$63,752.28				\$63,752.28
						Currency: USD

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PURCHASE ORDER	Date 02/19/2014	Purchase Order No. 816488
	L	Page 001
		, SHIPPING MEMOS, BILLS OF
H 420 SPRING	FIELD PIKE	
	THESE NUMBER MUST APPEAR LADING, EXPRESS RECEIPTS S WYOMING (H 420 SPRING I WYOMING (02/19/2014 THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES LADING, EXPRESS RECEIPTS AND PACKAGES. S WYOMING CITY SCHOOLS H 420 SPRINGFIELD PIKE I WYOMING OH 45215

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TERMS: **REQUISITION NO. RJ000324**

ATTN:

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT				DESC	RIPTION		. ;	UNI	T PRIC	E	AMOUNT
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			·	· · ·						GE TO		1,376,801.00
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Ord	er Comp is Back (ied	Ordered (Circle)		004	5500	620	9012	000000	030	00	000	1,376,801.00

TI IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT. AGREEMENT, OBLIGATION. PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax.

STATE ID: FED ID: 316001020 TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

SUPERINTENDENT

FILE COPY

	Ohio/Cin Ph: 513 Cincinn SOLD TO: WYOMIN ATTN: 420 SP	Provided By ncinnati 771-8884 F ati, OH	LA CROSS ax: 513-772-728 SCHOOL DIS' S PAYABLE LD PIKE	iel creek roa e, wi 54601-759 1		SHIP TO, WYOMING ELM PRIN 134 ELM A WYOMING	4.5.1 (84) (84) (8, T) (8, T)(5053 X 75: Y SCHO UE I 45218	284-5053		DATE 815(PURCHAS PROJECT. ORIGINAL 3402 CUSTOME PREVIOUS 14-3	334 /2014 /2014 /JOB NAME /JOB NAME //JOB NAME ////////////////////////////////////	
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Vendor: 053165	Vendor: 053165 - TRANE U.S., INC. Vendor Acct: 340287						Check	No.	080795	
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33338414 33339076 33276776 33222470 332249352 33257616 33323744	0815031 0815031 0815569 0815569 0816488 0816488 0816488 0816488	HVAC - REPAIRS AND SERVICE HVAC - REPAIRS AND SERVICE CONTROLS AT WHS CO #1 WMS Equipment - State WMS Equipment - State WMS Equipment - State WMS Equipment - State	05 05 05 05 05 05 05	001 003 003 004 004 004 004		0027 9005 9005 9012	000000 000000 000000 000000 000000 00000	000 020 020 030 030 030 030	95.00 95.00 17,396.85 5,912.00 192.34 11,658.61 58,485.56 59,261.38	
WYOMING CITY SCHOOLS TOTAL Message:								153,096.78		

WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

FIFTH THIRD BANK CINCINNATI, OHIO DATE 04/29/14

13-31/420

\$****153,096.78

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PAY **TRANE U.S., INC.** TO **P.O. BOX 845053** THE **DALLAS TX 75284-5053** ORDER OF

NON-NEGOTIABLE

No. 080795



WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING, OH 45215

TRANE U.S., INC. P.O. BOX 845053 DALLAS TX 75284-5053

	Ohio/Ci Ph: 513 Cincinn SOLD TO:	Provided By ncinnati -771-8884 Fa ati, OH	3600 PAMM LA CROSS X: 513-772-728	Trane U.S. Inc. 3600 PAMMEL CREEK ROAD LA CROSSE, WI 54601-7599 -772-7281 L DISTRICT			PTO/SER	45053 7X 75	284-5053		INVOICE 33338414 INUMBER 4/16/2014 1 of 1 PAGE 815031 PURCHASE ORDER NUMBER PROJECT/JOB NAME		
	420 SP	ACCOUNTS RINGFIEL G, OH 4		[ORDERING LO	106 PI WYOM	MING HI	(AVENL H 4521:	JE	CT#		877 ACCOUNT 06274	
	eceipt	DUCDATE	FOB	EBEIQUE TERM	15	4/16/2 SHIP/CLOSE			CUID MA		SHIPPING REI	EERENCE	
DATE	DESCRIPTION	DUE DATE		FREIGHT TERM		J SHIF / OLOSE L		<u>I</u> 0M	SHIP VIA	QUANTITY			
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	THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @												
SPECIAL INSTRUCTIONS: 513.772.4555										TOTAL			
	To view or pay your invoice online, Visit www.comfortsite.com					0.00					95.00		

	Ohio/Cir Ph: 513- Cincinna sold to: WYOMIN ATTN: 420 SP	Provided By Incinnati 771-8884 Fa ati, OH	LA CROSSI X: 513-772-728 CHOOL DIS' PAYABLE D PIKE	iel Creek ROA E, WI 54601-759	SHIP TO WYOMING	J.S. K 84 S, T SERV 3 CIT 3 AD NGFI	ISO53 X 75	284-5053 CATION: OOL DISTRIC RATIVE CEN		DATE 8150 PURCHAS PROJECTI ORIGINAL 3402	333 /2014 /308 NAME .SYSTEM N 2877 2877 2872	JMBER
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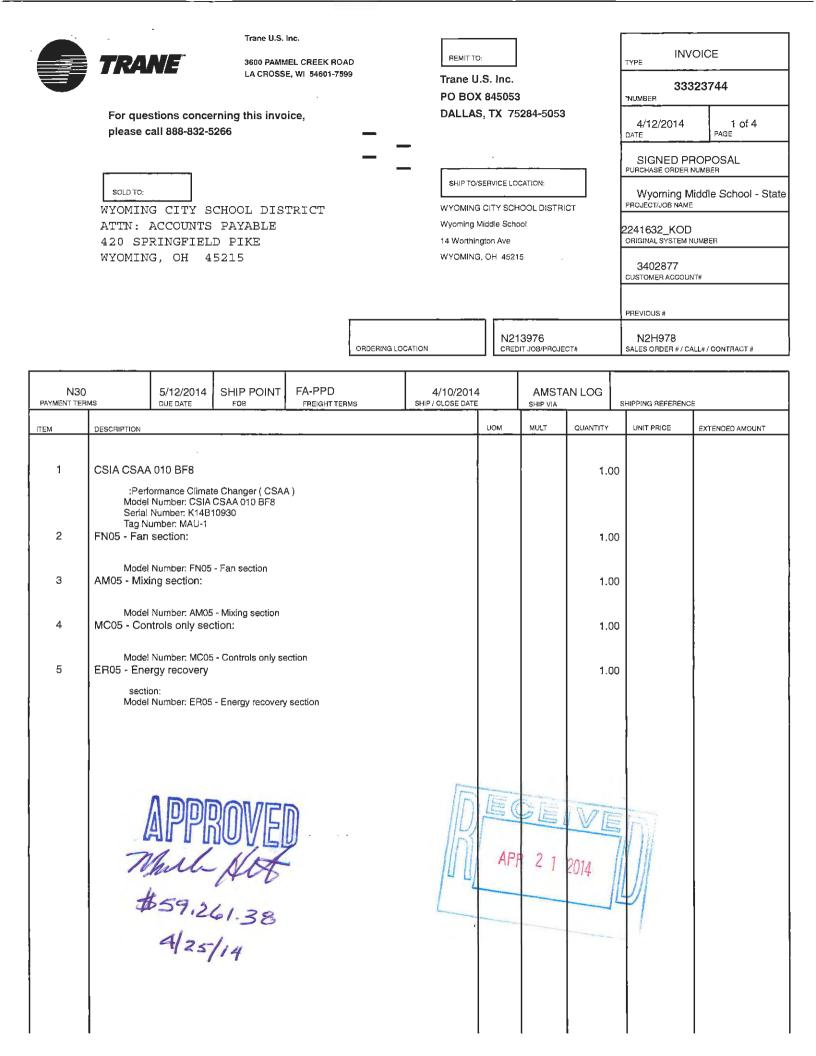
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TREASURER, BOARD OF EDUCATION

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT



	TRA	8 <i>12</i> .	Trane U.S.	Inc. IEL CREEK ROA	.D	REMIT TO					IN'	VOICE
J	/ ////			E, WI 54601-759		Trane U PO BO			\$			323744
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18	Mode	r warranty Number: 2716- •K0-10:Labor	-2110-K0-10							1.0	0		
	warr Mode	anty 2nd year or I Number: 2716-	nly -2120-K0-10										
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PLEASE REFI	ERENCE NUMBE	R 33323744 WITH	I YOUR PAYMENT	*	PAY IN 10 DAYS F	OR 0.50% DISCOUNT: /	ACCOL	JNT MU	IST BE CURRE	ENT			
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Visit www.c	pay your invoice comfortsite.com		59,26	51.38		0.00				0.00			59,261.38
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	please of sold to: WYOMIN ATTN :	stions conce all 888-832-5 G CITY S	LA CROSS Frning this invo 2 66 CHOOL DIS ⁴ PAYABLE	IEL CREEK ROAI E, WI 54601-7599		SHIP TO/	.S. In (845 S, TX SERVIC 3 CITY Middle 1	053 75284-505 E LOCATION: SCHOOL DIST School		PURCHASE	ED PRO ORDER NUI ning Mid OB NAME	2470 1 of 1 PAGE DPOSAL MBER ddle School - State
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16		040:Wallbox	w/vert							4.00		
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18	Model	ers, flanges & gr Number: X091(020:Wallbox)	00308020							1.00		
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PAYMENT TI		DUE DATE	FOB	FREIGHT TER	MS	SHIP / CLOSE DATE		M	SHIP VIA		SHIPPING REFERENCI	EXTENDED AMOUNT
5		C0-75:2nd ye	ar						MOL	2.00		
7	Model	warranty unit Number: 2716- 0**Y1FH03B0	2120-C0-75 0000AAA7421							1.00	1	
	Model	Number: VUVE	Unit Ventilator (L 12500**Y1FH03E		A0C420000N	0						
8		Number: T14A(umber: UV-3 L1 ontrols:								1.00	,	
9		Number: Unit V C1-25:Year 2								1.00	1	
	warra Model	anty whole unit Number: 2716-	1120-C1-25									
10	labor	C1-25:1st yea warranty unit Number: 2716-								1.00		- -
	MODEL	Number. 27 16-	2110-01-25									
					. · ·							
											-	

Trane U.S. Inc. INVOICE REMIT TO: TRANE 3600 PAMMEL CREEK ROAD TYPE LA CROSSE, WI 54601-7599 Trane U.S. Inc. 33257616 PO BOX 845053 *NUMBER DALLAS, TX 75284-5053 For questions concerning this invoice, 3/26/2014 3 of 12 please call 888-832-5266 DATE PAGE SIGNED PROPOSAL PURCHASE ORDER NUMBER SHIP TO/SERVICE LOCATION: SOLD TO: Wyoming Middle School - State PROJECT/JOB NAME WYOMING CITY SCHOOL DISTRICT WYOMING CITY SCHOOL DISTRICT Wyoming Middle School ATTN: ACCOUNTS PAYABLE 2229276_KOD 420 SPRINGFIELD PIKE 14 Worthington Ave ORIGINAL SYSTEM NUMBER WYOMING, OH 45215 WYOMING, OH 45215 3402877 CUSTOMER ACCOUNT# PREVIOUS # N213976 N2H979 ORDERING LOCATION CREDIT JOB/PROJECT# SALES ORDER #/ CALL#/ CONTRACT # N30 4/25/2014 SHIP POINT FA-PPD 3/26/2014 **USF HOLLAN** 1029594884 PAYMENT TERMS DUE DATE FOB FREIGHT TERMS SHIP / CLOSE DATE SHIPPING REFERENCE SHIP VIA QUANTITY ITEM DESCRIPTION UOM MULT UNIT PRICE EXTENDED AMOUNT 11 2716-2120-C1-25:2nd year 1.00 labor warranty unit Model Number: 2716-2120-C1-25 VUVE10000**Y1EH03B0000AAA7421 12 2.00 A0F420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE10000**Y1EH03B0000AAA7421A0F420000N0 Serial Number: T14A05045 T14A05044 Tag Number: UV-2 RH 111 Tag Number: UV-2 RH 111 13 Unit Vent Controls: 2.00Model Number: Unit Vent Controls 14 2716-1120-C1-00:Year 2 parts 2.00 warranty whole unit Model Number: 2716-1120-C1-00 15 2716-2110-C1-00:1st year 2.00 labor warranty unit Model Number: 2716-2110-C1-00

	sold to: WYOMIN ATTN: 420 SP	stions conce call 888-832-5 G CITY S	LA CROSS Frning this invo 266 CHOOL DIS PAYABLE D PIKE	MEL CREEK ROA E, WI 54601-759 Dice,		SHIP TO	SERV	ISO53 X 75 //ICE LOC TY SCH le Scho 1 Ave	284-5053 CATION: IOOL DISTRIM		TYPE 332 NUMBER 3/26/2014 DATE SIGNED PI PURCHASE ORDER	NUMBER /Iiddle School - State
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ITEM 16	2716-2120-	C1-00:2nd ye	ar				00	JWI	MULT		UNIT PRICE	EXTENDED AMOUNT
17	labor Model VUVE12500 A0E4 Model Serial	warranty unit Number: 2716- D**Y1EH03B0 20000N0:VUVE Number: VUVE Number: T14A0 umber: UV-3 R	2120-C1-00)0000AAA7421 E Unit Ventilator (U E12500**Y1EH03E 05046		A0E420000N0	D				1.00)	
19	2716-1120-	Number: Unit V C1-25:Year 2								1.00		
20	Modei 2716-2110- labor	anty whole unit Number: 2716- C1-25:1st yea warranty unit Number: 2716-	ar							1.00		

	please of sold to: WYOMIN ATTN : 420 SP	stions conce call 888-832-5 G CITY S	LA CROSS erning this invo 5266 CCHOOL DIS PAYABLE D PIKE	IEL CREEK ROA E, WI 54601-759 Dice,		SHIP TO/	S. 84 S, T SERV	45053 TX 75 VICE LOO TY SCH Ile Scho	284-5053 DATION: OOL DISTRI	ст	3/26/2014 3/26/2014 DATE SIGNED PI PURCHASE ORDER	NUMBER
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21	2716-2120-	C1-25:2nd ye	ar [,]							1.00		
22	Model VUVE0750 A0G4 Model Serial Tag N	20000N0:VUVE Number: VUVE Number: T14A umber: UV-1 L	0000AAA7421 E Unit Ventilator (I E07500**Y1FH03E 05048	JV) 30000AAA7421	1A0G420000N	0				1.00	· •	
23	Unit Vent C									1.00		
24	2716-1120-	Number: Unit V C0-75:Year 2								1.00		
25	Model 2716-2110- labor	anty whole unit Number: 2716 C0-75:1st yea warranty unit Number: 2716	ar							1.00		
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	please of sold to: WYOMIN ATTN : 420 SP	stions conce call 888-832-5 G CITY S	LA CROSS erning this invo 5266 CHOOL DIS PAYABLE D PIKE	MEL CREEK RO/ IE, WI 54601-759 Dice,		SHIP TO/ WYOMING Wyoming N 14 Worthin WYOMING	.S. (84 6, T SER\ i CIT Midd gtor	15053 X 75 //ICE LOI Y SCH le Schoo 1 Ave 1 4521	284-5053 CATION: OOL DISTRI-	CT	TYPE 332 NUMBER 3/26/2014 DATE SIGNED PI PURCHASE ORDER	NUMBER fiddle School - State
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1TEM 26	2716-2120-	C0-75:2nd ye	ar				00	- Mi	MOLI	1.00		EXTENDED AMOUNT
27	labor Model VUVE07500 A0F4: Model Serial	warranty unit Number: 2716- 0**Y1FH03B0 20000N0:VUVE Number: VUVE Number: T14A0	-2120-C0-75 0000AAA7421 E Unit Ventilator (U 207500**Y1FH03E 05047		140F420000NC)				1.00		
28	Tag Ni Unit Vent C	umber: UV-1 Ll ontrois:	H 162							1.00		
29	2716-1120-	Number: Unit \ C0-75:Year 2								1.00		
30	Model	anty whole unit Number: 2716- C0-75:1st yea								1.00		
		warranty unit Number: 2716-	-2110-C0-75									

	TRA	N/F"	Trane U.S. 3600 PAMM	inc. IEL CREEK ROA	D	REMIT TO):				INV	OICE
J				E, WI 54601-759		Trane U PO BO)					332 NUMBER	57616
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			CHOOL DIS	ሞጽፐሮሞ		SHIP TO/			OOL DISTRI		Wyoming N PROJECT/JOB NAME	iddle School - State
	ATTN:		PAYABLE	INICI		Wyoming I 14 Worthin	Niddi	e Scho			2229276_KOD ORIGINAL SYSTEM N	UMBER
	WYOMIN	G, OH 4	5215			WYOMING	8, OH	4521	5		3402877 CUSTOMER ACCOUN	IT#
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N30 PAYMENT TER		4/25/2014 DUE DATE	SHIP POINT	FA-PPD FREIGHT TER	MS	3/26/2014 SHIP / CLOSE DATE			USF HO		1029594884 SHIPPING REFERENCI	E
ITEM	DESCRIPTION						υC	м	MULT	QUANTITY		EXTENDED AMOUNT
31 32 33 34	labor Model VUVE10000 A0C4; Model Serial Tag Nu Unit Vent Co Model 2716-1120-0 warra	20000N0:VUVE Number: VUVE Number: T14A(umber: UV-2 R	2120-C0-75 10000AAA7421 E Unit Ventilator (U 10000**Y1EH03E 05049 H 154 Yent Controls parts		A0C420000N	0				1.00 1.00 1.00		
35	2716-2110-0 labor	warranty unit Number: 2716-	ſſ							1.00		

	TRA	NE		AEL CREEK ROA		REM	IT TO:				INV TYPE	OICE
J			LA CROSS	E, WI 54601-759	99		e U.S.	Inc. 45053			NUMBER	257616
	-	stions conce call 888-832-5	erning this invo 5266	oice,	_	DAL	.AS , 1	FX 75	284-5053		3/26/2014 DATE	8 of 12 PAGE
					-	-					SIGNED P PURCHASE ORDER	ROPOSAL NUMBER
	SOLD TO:	G CITY S	CHOOL DIS	TRICT				VICE LOC	OOL DISTRI	ст	Wyoming N PROJECT/JOB NAM	fiddle School - State
	420 SP	RINGFIEL				-	ng Mida Nhingtor	ile Scho n Ave	ol		2229276_KOD ORIGINAL SYSTEM I) NUMBER
	WYOMIN	G, OH 4	5215			WYON	IING, O	H 4521	5		3402877 CUSTOMER ACCOU	NT#
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						CATION			3976 IT JOB/PROJE	CT#	N2H979 SALES ORDER # / C	ALL# / CONTRACT #
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ITEM	DESCRIPTION						υ	ÓМ	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
36		C1-00:2nd ye	ar							1.00		
37	Model	r warranty unit Number: 2716- 0**Y1EH03B(2120-C1-00 0000AAA7421							4.00		
38	Model Serial Tag N Tag N Tag N	Number: VUVE Number: T14A umber: UV-3 R umber: UV-3 R umber: UV-3 R umber: UV-3 R	H 107 H 113	30000AAA7421		10				4.00		
39		Number: Unit \ C1-25:Year 2								4.00		
40	Model	anty whole unit Number: 2716 C1-25:1st yea	-1120-C1-25 ar							4.00		
		r warranty unit I Number: 2716-	2110-C1-25									
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please of sold to: WYOMIN ATTN: 420 SE	stions conce call 888-832-5 G CITY S	LA CROSS erning this invo 5266 CHOOL DIS ⁴ PAYABLE D PIKE			L WYOMIN Wyoming 14 Worthi WYOMIN	J.S. 1 X 84! S, T) //SERVI //S	5053 (7528 CE LOCATH SCHOO School Ave 45215 N2139	ION: DL DISTRIC		TYPE 33 TNUMBER 3/26/2014 DATE SIGNED F PURCHASE ORDE Wyoming PROJECT/JOB NAI 2229276_KO ORIGINAL SYSTEM 3402877 CUSTOMER ACCO PREVIOUS # N2H979	PAGE PROPOSAL R NUMBER Middle School - State ME D NUMBER
NICO	4/05/0014	SHIP POINT	FA-PPD			1 L 					
N30 PAYMENT TERMS	4/25/2014 DUE DATE	FOB	FREIGHT TER	IMS	3/26/201 Ship/close dati	i I	s	USF HO	JLLAN	1029594884 SHIPPING REFEREN	
41 2716-2120	C1-25:2nd ye	ar					4 N	MULT			EXTENDED AMOUNT
labo Mode 42 VUVE1250 A0D4 Mode Serial Tag N 43 Unit Vent C 44 2716-1120- warr Mode 45 2716-2110- labo	warranty unit Number: 2716- 0**Y1FH03BC 20000N0:VUVE Number: VUVE Number: T14A(umber: UV-3 L1	2120-C1-25 0000AAA7421 Unit Ventilator (U 12500***Y1FH03B 05050 H 164 /ent Controls parts 1120-C1-25 ar	JV) 10000AAA7421	A0D420000N0					1.0 1.0 1.0 1.0)))	

Trane U.S. Inc.



3600 PAMMEL CREEK ROAD LA CROSSE, WI 54601-7599

For questions concerning this invoice, please call 888-832-5266

SOLD TO:

WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE WYOMING, OH 45215 SHIP TO/SERVICE LOCATION:

DALLAS, TX 75284-5053

REMIT TO:

Trane U.S. Inc.

PO BOX 845053

WYOMING CITY SCHOOL DISTRICT Wyoming Middle School 14 Worthington Ave WYOMING, OH 45215

N213976

CREDIT JOB/PROJECT#

INVOICE TYPE 33257616 NUMBER 10 of 12 PAGE 3/26/2014 DATE SIGNED PROPOSAL PURCHASE ORDER NUMBER Wyoming Middle School - State PROJECT/JOB NAME 2229276_KOD ORIGINAL SYSTEM NUMBER 3402877 CUSTOMER ACCOUNT# PREVIOUS # N2H979 SALES ORDER # / CALL# / CONTRACT #

ORDERING LOCATION

N30 PAYMENT TEF		4/25/2014 DUE DATE		FA-PPD FREIGHT TERMS	3/26/2014 SHIP / CLOSE DATE		USF H SHIP VIA	OLLAN	1029594884 SHIPPING REFERENCE	CE
TEM	DESCRIPTION					UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
46		C1-25:2nd ye	ar					1.0	0	
47	Model	warranty unit Number: 2716- 0**Y1EH03B0	-2120-C1-25 0000AAA7421					1.0	ю	
48	Model Serial	Number: VUVE Number: T14A umber: UV-4 R	05056	JV) B0000AAA7421A0F420000N	0			1.0	ю	
49		Number: Unit \ C1-50:Year 2						1.0	ю	
50	Model	anty whole unit Number: 2716 C1-50:1st yea						1.0	0	
	labor Model	warranty unit Number: 2716	-2110-C1-50							
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	sold to: WYOMIN ATTN: 420 SP	stions conce call 888-832-5	LA CROSS erning this invo 5266 CHOOL DIS PAYABLE D PIKE	MEL CREEK ROA IE, WI 54601-759 Dice,		SHIP TO/ WYOMING Wyoming I 14 Worthir WYOMING	J.S. I (84 S, T) SERVI S CIT	5053 X 75 ICE LOC Y SCH e Scho Ave 4521: N21:	284-5053 CATION: OOL DISTRI	ст	TYPE 33: NUMBER 3/26/2014 DATE SIGNED P PURCHASE ORDER	NUMBER Aliddle School - State
N30		4/25/2014	SHIP POINT	FA-PPD	L	3/26/2014	I 				1029594884	
PAYMENT TEP	IMS	4/25/2014 DUE DATE	FOB	FREIGHT TER	MS	3/26/2014 SHIP/CLOSE DATE			SHIP VIA		SHIPPING REFERENC	
51	2716-2120-	C1-50:2nd ye	ar				UOI	м	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
52	Model VUVE1500 A0E4 Model Serial	20000N0:VUVE Number: VUVE Number: T14A(0000AAA7421 E Unit Ventilator (L E15000**Y1FH03E 05055		A0E420000N	0				1.00		
53	Unit Vent C	umber: UV-4 LI ontrois:	n ;23							1.00		
54		Number: Unit V C1-50:Year 2								1.00		
55	Model 2716-2110- labor	anty whole unit Number: 2716- C1-50:1st yea warranty unit Number: 2716-	ar							1.00		
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	TRA	NE	3600 PAMN	EL CREEK ROA		REMIT T	D:			TYPE	INVO	ICE
J			LA CROSS	E, WI 54601-7599	9					*NUMBER	3325	7616
	-	stions conce all 888-832-5	-	lice,	_	DALLA	S, TX	7 528 4-50)53	3/26/ DATE	2014	12 of 12 PAGE
				g this invoice, DALLAS, TX 75284-50 SHIP TO/SERVICE LOCATION: OOL DISTRICT AYABLE PIKE 14 Worthington Ave 5 WYOMING, OH 45215								
	SOLD TO:	G CITY S	CHOOL DIS	Ͳ₽∓ϹͲ					STRICT	Wyor PROJECT/	ming Mid	dle School - State
	ATTN:		PAYABLE									IBEA
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			LA CROSSE, WI 54601-7599 Trane U.S. Inc. PO BOX 845053 DALLAS, TX 75284-5053 3/26/2014 J12 0 DALLAS, TX 75284-5053 J/26/2014 J/26/2014 PAGE SHIP TO/SERVICE LOCATION: Wyoming Middle School DALLAS, TX 75284-5053 SIGNED PROPOSAL PURCHASE ORDER NUMBER Wyoming Middle School DATE Wyoming Middle School DP TKE 14 Worthington Ave 5215 WYOMING, OH 45215 ORDERING LOCATION N213976 ORDERING LOCATION N213976 ORDERING LOCATION N213976 SHIP POINT FA-PPD FREIGHT TERMS 3/26/2014 UCM MULT UCM MULT UCM MULT									
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ITEM	DESCRIPTION						UOM	MULT			ICE E	EXTENDED AMOUNT
56	2716-2120-	C1-50:2nd ye	ar					V213976 REDIT JOB/PROJEC USF HC	1.	.00		
		r warranty unit	0400 04 50									
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								TY SCHOOL DISTR lle School n Ave H 45215 N213976 CREDIT JOB/PROJE				
							/2014 US SHIP					
				PIKE 14 Worthington Ave ORIGINAL SYSTEM NUMBER 15 WYOMING, OH 45215 3402877 CUSTOMERIACCOUNT# DEDERING LOCATION N213976 CREDIT JOB/PROJECT# N2H979 SALES ORDER # / CALL# / CONTRACT HIP POINT FA-PPD FREIGHT TERMS 3/26/2014 SHIP / CLOSE DATE USF HOLLAN 1029594884 SHIPPING REFERENCE UOM MULT OUANTITY UNIT PRICE EXTENDED AMC								
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		B 3335761F MITH		**			ACCOUNT				I	w
									284-5053 ATTON: DOL DISTRICT DOL DISTRICT			
SPECIAL INSTR	UCTIONS:		<u> </u>	····								
To view of -		esline	s	UBTOTAL		TAX			FRE	IGHT		TOTAL
Visit www.co	ay your invoice omfortsite.com			35.56		0.00			0.00		5	58,485.56
New users s	sign up at www.	trane.com/invoi	ces									Currency: USD

Send All Invoices To WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE WYOMING, OH 45215-4298 513-206-7014	PURCHASE ORDER THESE NUMBER MUST APPEAR C LADING, EXPRESS RECEIPTS AN	Date 02/19/2014	Purchase Order No. 816488 Page 001 SHIPPING MEMOS, BILLS OF
53165 FAX:5137727281 TRANE U.S., INC. \$ 10300 SPRINGFIELD PIKE \$ WYOMING, OH 45215-1118 U E	S WYOMING C H 420 SPRINGF I WYOMING O P	IELD PIKE	
T O		ATTN: FERMS: ON NO. RJ000324	

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT				DESC	RIPTION			UNI	T PRIC	E	AMOUNT
1.00 1.00		WMS Equipmen Purchasing BO 11/25/13 WMS Equipmen Purchasing WMS Controls - Purchasing	E APF t - Sta	PROVAL		-				998,986.00 377,815.00 GE TOTAL ND TOTAL		998,986.00 377,815.00
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VERIFICATIO	N OF REC	EIPT OF GOODS		004	5500	620	SPCC, 9012	000000	030	00	JOB	AMOUNT 1,376,801.00
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Iter Materials Checl	ns Back (ked	Drdered (Circle)			*** # <i>*</i> *					a de la companya de la compa		

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT. AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

0

TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

SUPERINTENDENT

TRAN	Trane U.S. Inc. 3600 PAMMEL CREEK ROAD LA CROSSE, WI 546017599		REQUISITION
	11 CAGUES, 11 54007/077		
		Remit Trane U.S. Inc. To: PO BOX 845053	*** NUMBER 33276776
		DALLAS, TX 75284-5053	DATE 31-MAR-14
			PAGE 1
Bill WYOMING CITY S TO: 420 SPRINGFIEI		Contract	PURCHASE ORDER NUMBER 800195 CONTRACT NAME
WYOMING, OH 45		Name and Location: See applicable Tax Detail pag	Wyoming HS Controls Upgrade
		Location: See applicable Tax Detail pag	3402877 PREVIOUS #
Payment Terms	Due Date	Credit Job #	Contract #
 N30	30-APR-14	N213403	CID00022124
Application N 1. ORIGINAL CONTRAC	T SUM: \$227	for work completed thru 7,176.89 4. TOTAL COMPLETED & ST	31-MAR-14 ORED TO DATE: \$233,088.89
 ORIGINAL CONTRAC Net Change by Chang CONTRACT SUM TO 	CT SUM: \$227 ge Orders: \$8 DATE: \$230 92 6 -248 7	7,176.89 4. TOTAL COMPLETED & ST 5,912.00 a. Percentage Completed: 3,088.89 5. RETAINAGE: a. <u>0.00%</u> of Co b. <u>0.00%</u> of St Total Retainage 6. TOTAL EARNED LESS RE	ORED TO DATE: \$233,088.89 100.00% completed Work: \$0.00 tored Material: \$0.00 \$0.00 TAINAGE: \$233,088.89
1. ORIGINAL CONTRAC 2. Net Change by Chang 3. CONTRACT SUM TO Angela Blaisdell - (513) 3	ST SUM: \$227 ge Orders: \$8 DATE: \$233 926-2487	7,176.89 4. TOTAL COMPLETED & ST 5,912.00 a. Percentage Completed: 3,088.89 5. RETAINAGE: a. 0.00% of Co b. 0.00% of St Total Retainage	ORED TO DATE: \$233,088.89 100.00% pompleted Work: \$0.00 tored Material: \$0.00 TAINAGE: \$233,088.89 STS FOR PAYMENT: \$209,780.00 MENT DUE: \$23,308.89
1. ORIGINAL CONTRAC 2. Net Change by Chang 3. CONTRACT SUM TO Angela Blaisdell - (513) 3	CT SUM: \$227 ge Orders: \$8 DATE: \$230 92 6 -248 7	7,176.89 4. TOTAL COMPLETED & ST 5,912.00 a. Percentage Completed: 3,088.89 5. RETAINAGE: a. 0.00% of Co b. 0.00% of St Total Retainage 6. TOTAL EARNED LESS RE 7. LESS PREVIOUS REQUE 8. CURRENT PROJECT PAY	ORED TO DATE: \$233,088.89 100.00% completed Work: \$0.00 tored Material: \$0.00 TAINAGE: \$233,088.89 STS FOR PAYMENT: \$209,780.00 MENT DUE: \$23,308.89 axes) \$0.00
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SPECIAL INSTRUCTIONS:

For questions concerning the Project Scope, Status, or Progress, contact Angela Blaisdell - (513) 326-2487

Federal Tax ID: 25-0900465

Form: 040114IDS

0.5% Discount: *Payment within 10 days of invoice date *Account must be current

Α	PPLICATION AND CERTIFICA	TION FOR PA	YMENT (SUN	MMARY	SHEET)			INV NBR:	33276776
тс	D: WYOMING CITY S	CHOOL DISTRIC	T CONTRA	ACT NAME	E: Wyoming H	IS Controls Upgrade	APPLICATION NO: APPLICATION DATE: PERIOD TO: CUST PROJECT NO:	07 31-MAR- 31-MAR- 800195	
FF	ROM: Trane 10300 SPRINGFIE	LD PIKE	CONTRA LOCATIC		See applicat	le Tax Detail page(s)			
	CINCINNATI, OH 4	5215					CONTRACT DATE: CONTRACT NUMBER: CUST PO NO:	30-APR-1 CID00022 800195	
	PPLICATION FOR PAYMENT plication is made for payment, as shown below, in conn	ection with the Contrac	1.		belief, the work cov	ered by this Application For Pa	est of the Company's knowledge, info ayment has been completed in accord yment shown herein is now due	rmation and	. <u></u>
1.	ORIGINAL CONTRACT SUM:		\$227,	176.89	COMPANY:	Trane			
2.	Net Change by Change Orders:		\$5,	912.00	By:		DA	TE:	
З.	CONTRACT SUM TO DATE:(Line 1 +/- 2)		\$233,	088.89	-,-				
4.	TOTAL COMPLETED & STORED TO DA	TE:	\$233,0	088.89	State of:				
_	(Column G on Detail Sheet)				County of:				
5.	RETAINAGE:		\$0.00						
	a. 0.00% of Completed Work: (Columns D + E on Detail Sheet)		\$0.00		ma thia	day of			
	b. 0.00% of Stored Material:		\$0.00		me this	day of			
	(Column F on Detail Sheet)		+0.00						
	Total Retainage:			\$0.00	My Commission	n expires:			
	(Line 5a + 5b or Total in Column I of Detail	Sheet)		<u> </u>		TE FOR PAYME			
6.	TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)		\$233,0	088.89			IN I : ed on on-site observations and the da	ta comprising this	
7.	LESS PREVIOUS CERTIFICATES FOR	PAYMENT:	\$209,7	780.00	application, the und	ersigned company Certifies th	at to the best of their knowledge, info	rmation and belief	
	(Line 6 from prior Certificate)				, -		of the Work is in accordance with the entitled to payment of the AMOUNT (
8,	CURRENT PAYMENT DUE: Before applicable Sales Tax		\$23,:	308.89	AMOUNT CER	TIFIED:			\$23,308.89
9.	BALANCE TO FINISH, INCLUDING RET, (Line 3 less line 6)	AINAGE:		\$0.00	• •		from the amount applied for. Initia nanged to conform to the amount c	-	is
	CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS]	CERTIFIER:				
	Total changes approved in			1	BY:			Date :	
	previous months	\$0.00	4	ACCEPTANCE	:				
Total approved this Month\$0.00\$0.00					BY :		Date :		
TOTALS \$5,912.00 \$0.00					This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the				
NET CHANGES by Change Order \$5,912.00						erein. Issuance, payment and ts of the party under this Cont	acceptance of payment are without ract.		

DETAIL SHEET			INV NBR:	33276776
APPLICATION AND CERTIFICATE FOR PAYMENT, containing Certification, is attached.	APPLICATION NO:	07	CUST PO NUMBER:	800195
	APPLICATION DATE:	31-MAR-14	CONTRACT DATE:	30-APR-13
	PERIOD TO:	31-MAR-14	CONTRACT NUMBER:	CID00022124

A	В	С	D	E	F	G		Н	
			WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	TO FINISH (C - G)	RETAINAGE
1	Engineering	15,902.00	15,902.00	0.00	0.00	15,902.00			
2	Project Management	14,766.00	14,766.00	0.00	0.00	14,766.00			
3	Mobilization	13,631.00	13,631.00	0.00	0.00	13,631.00			
4	Field Hardware	29,533.00	29,533.00	0.00	0.00	29,533.00			0.00
5	Central Processors & Software	18,174.00	18,174.00	0.00	0.00	18,174.00			0.00
6	Installation	114,724.00	114,724.00	0.00	0.00	114,724.00		0.00	0.00
7	Commissioning & Programming	11,359.00	11,359.00	0.00	0.00	11,359.00			0.00
8	Training	9,087.89		0.00	0.00	-	100.00%		
9	Change Order 001	5,912.00	5,912.00	0.00	0.00	5,912.00	100.00%	0.00	0.00
	TOTAL	233,088.89	233,088.89	0.00	0.00	233,088.89	100.0%	0.00	0.00

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AX DETAIL SHEET			INV NBR:	33276776
PPLICATION AND CERTIFICATE FOR PAYMENT, ontaining Certification, is attached.	APPLICATION NO: APPLICATION DATE: PERIOD TO:	07 31-MAR-14 31-MAR-14	CUST PO NUMBER: CONTRACT DATE: CONTRACT NUMBER:	800195 30-APR-13 CID00022124
	······································	Billing this period less retainage:	\$23,308.89	
Location: WYOMING CITY SCHOOL DISTRICT		Applicable Sales Taxes:	\$0.00	
106 PENDERY AVENUE		Tax State @ 0.00%	\$0.00	
		Tax County @ 0.00%	\$0.00	
		Tax City @ 0.00%	\$0.00	
WYOMING, OH 45215		Tax District @ 0.00%	\$0.00	

Send All Invoices To WYOMING CITY SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 420 SPRINGFIELD PIKE WYOMING, OH 45215-4298 513-206-7014	PURCHASE ORDER THESE NUMBER MUST APPEAR O LADING, EXPRESS RECEIPTS AN	09/10/2013	chase Order No. 815569 Page 001 MEMOS, BILLS OF
53165 FAX:5137727281 I TRANE U.S., INC. S 10300 SPRINGFIELD PIKE S WYOMING, OH 45215-1118 U E D		FIELD PIKE	
PLEASE ACKNOWLEDGE RECEIPT AND ACCEP	TANCE OF THIS ORDER.		

QUANTITY	UNIT				DESC	RIPTION			UNI	T PRIC	E	AMOUNT
1.00 1.00		CONTROLS AT CO #1	WHS							227,1: 5,9 ⁷	76.89	227,176.89 5,912.00
		1							PA	GE TO	DTAL	233,088.89
									GRA	ND TO	DTAL	233,088.89
			TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
Materials Chec by: Date:	der Comp ms Back (ked	Drdered (Circle)		003	5600	429	9005	000000	020	00	000	233,088.89

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO HE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING, THIS IS A THEN AND NOW CERTIFICATE.

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

ATTN: AC 420 SPRIN WYOMINC 513-206-7 53165 F TRANE U. 10300 SPI WYOMINC	COUNT NGFIELI 5, OH 45 014 AX:513 S., INC. RINGFIE	5215-4298 7727281	RIC ⁻		RCHAS	THESE LADING S H	DER NUMBER MUST AP EXPRESS RECE WYOMIN 420 SPRI WYOMIN	G CIT	SCHOO	POICES, S		ase Order No. 815569 Page 001 AOS, BILLS OF
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					0.5	00000	REQU		NO. RJ000	298		
QUANTITY		E RECEIPT AND	ACCE	PIANCE		ORDER.			UNI		E	AMOUNT
1.00	e.m.	CONTROLS AT	WHS		DLUU		/	-	-	223,17		223,176.88 5,912.00
										GE TO		229,088.88
				FUND	FUNC.	OBJ.	SPCC.	SUBJ	GRA	GE TC ND TC		229,088.88 229,088.88 229,088.88 AMOUNT

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAX EXEMPT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

Se	nd All			PURCHASE OF		Date	Durc	hase Order No.
				FUNCTIAGE OF		09/10/2013	Ture	815569
10			SCHOOL DISTRICT					Page
	420 SPRIN	IGFIELI	D PIKE					001
	WYOMING 513-206-70		5215-4298	THESI LADIN	E NUMBER MUST APPEAR OI G, EXPRESS RECEIPTS ANI	NALL LETTERS, INVOICES, S PACKAGES,	HIPPING M	
1 S S U	53165 F TRANE U. 10300 SPF WYOMINC	S., INC. RINGFIE			WYOMING CI 420 SPRINGF WYOMING OF	IELD PIKE		
Ē				т				
_				o o		ATTN:		
т О						ERMS: DN NO. RJ000298		
PI	LEASE ACKN	OWLEDG	E RECEIPT AND ACCEPT	ANCE OF THIS ORDER				
Г	QUANTITY	UNIT		DESCRIPTION	1	UNIT PRIC	E	AMOUNT
	1.00 1.00		CONTROLS AT WHS CO #1			223,17 5,91	76.88 12.00	223,176.88 5,912.00
						Annual Control of		

							PA	GE TO	DTAL	229,088.88
							GRA	ND TO	DTAL	229,088.88
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	ιL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	429	9005	000000	020	00	000	229,088.88
Order Complete										
Items Back Ordered (Circle)										
Materials Checked by:										
Date:								,		
Return to Treasurer's Office Upon Completion										

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPRORIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD OF EDUCATION FREE FROM ANY OBLIGATION OR CERTIFICATION. NOW OUTSTANDING. THIS IS A THEN AND NOW CERTIFICATE.

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TREASURER, BOARD OF EDUCATION

School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. TAXEXEMENT STATE ID: FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

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SUPERINTENDENT

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Page 1 of 1

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Purchase Orders			Re	quisitio	n					
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Receipts New		10300 SPRINGFIELD				20,770		SCHOOLS		
Query	-	WYOMING OH 4521						420 SPRINGFIE		=
Load		PHONE: (513) 771-88 FAX: (513) 772-7281	384]	WYOMING OH	15215	
Refunds		1700. (010) 112-1201								
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Trane 10300 Springfield Pike Cincinnati, OH 45215 Phone: 513-771-8884 FAX: 513-772-7281

Scope Clarifications

- This quote is for a change order to the existing PO on the project.
- Hazardous Material identification, abatement and/or removal are excluded from this scope of work.
- Performance Bond or other types of Bonds are not included.
- Normal working hours are assumed.
- Permits are not included in this proposal.
- Anything not listed is not included.
- All low voltage temperature control wire above accessible ceilings will be plenum-rated and installed without conduit. All existing wiring and devices listed above as such will be reused.
- Our controls price is for a complete turnkey project with project management, engineering, submittals, start-up and a one-year warranty.
- Trane will provide a discount quotation based on upfront payment of the project. We base this on an annualized percentage rate and the anticipated payment schedule of the project.

Pricing

OAKS Category ID: 77121500 - Air pollution HVAC Systems including parts, accessories and installation services

Lump Sum Pricing for the Entire Project:

\$ 5,912.00

Respectfully submitted,

Bob Haun Account Manager

ACCEPTANCE

conditions.

We hereby accept the foregoing proposal on the State of Ohio State Term Schedule terms and

COMPANY PURCHASE ORDEF DATE

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DER				J	

BY 40-15

Type or Print _____

TITLE



Trane 10300 Springfield Pike Cincinnati, OH 45215 Phone: 513-771-8884 FAX: 513-772-7281

Ohio State Term Schedule PROPOSAL CONTRACT NUMBER: 800195

Customer:

Wyoming City School District 420 Springfield Pike Wyoming, OH 45215 Attn: Mr. Ted Howse Date: August 23, 2013

Job Name: Wyoming HS Controls - CO#1

Terms of Delivery: FOB Destination Full Freight Allowed

Terms of Payment: Net 30 Days

Trane is pleased to provide the enclosed proposal for your review and approval. This proposal is compliant with Trane's Ohio STS and GSA Federal Supply Schedule contract, GS-07F-0248K, (<u>http://www.gsaweblink.com/trane/</u>) and all its associated terms, conditions and negotiated pricing. In the event of a discrepancy between this proposal and the Ohio STS and FSS contract, the Ohio STS contract terms and conditions shall govern and take precedence. All applicable taxes will be added unless Trane is provided with the appropriate tax exemption certificates. This proposal is valid until 8/23/13 and will expire after that date if an order is not placed.

Included in the Proposal (Controls)

We are pleased to offer our quotation on this project. Our scope of work includes a Tracer SC building automation system with Trane DDC controls.

Due to failed controllers in 3 RTUs we are providing this quotation to take full control of the unit with the Trane controllers that are being provided on this project.

- DDC controls to replace existing Engineered Air CTRAC controller in (3) Air Handling Units (AHU-B1, B2 & B3)
 - We will provide and install (8) relays and a current sensor for each unit. They will be wired to the existing Trane BACnet controllers to control the DX and Gas Heat for each unit.
 - Following points will be monitored and/or controlled:
 - DX Staging (Typically Four Stages)
 - Main Gas Valve Proof
 - Modulating Gas Valve Control
 - Pilot Valve Control
 - Ignition Control
 - Burner Motor Start/Stop/Status
 - We will re-use the existing wiring from the CTRAC controller
 - We will program and commission the air-handling units to ensure proper sequences of operation
 - We will setup alarms and monitoring of the AHU system at the Tracer SC database

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