



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

TYPE INVOICE	
NUMBER 33483835	
DATE 5/23/2014	PAGE 13 of 25
PURCHASE ORDER NUMBER 816488	
PROJECT/JOB NAME Wyoming Middle School - State	
ORIGINAL SYSTEM NUMBER 2273926_KOD	
CUSTOMER ACCOUNT# 3402877	
PREVIOUS #	
ORDERING LOCATION	SALES ORDER # / CALL# / CONTRACT # N2H983

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:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	6/22/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/23/2014 SHIP / CLOSE DATE	DAYTON FRE SHIP VIA	00024385069 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	------------------------	-----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
61	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16712 Tag Number: VAV 1-18			1.00		
62	DDC Controls:			1.00		
63	Model Number: DDC Controls 2705-0001-02-00:Year 2 parts			1.00		
64	warranty whole unit Model Number: 2705-0001-02-00 2705-1000-01-00:1st year			1.00		
65	labor warranty whole unit Model Number: 2705-1000-01-00 2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	14 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
66	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16730 Tag Number: VAV 1-19			1.00		
67	DDC Controls:			1.00		
68	Model Number: DDC Controls 2705-0001-02-00:Year 2 parts			1.00		
69	warranty whole unit Model Number: 2705-0001-02-00 2705-1000-01-00:1st year			1.00		
70	labor warranty whole unit Model Number: 2705-1000-01-00 2705-1000-02-00:2nd year			1.00		
	labor warranty whole unit Model Number: 2705-1000-02-00					

N30	6/22/2014	SHIP POINT	FA-PPD	5/23/2014	DAYTON FRE	00024385069
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	15 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
71	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16731 Tag Number: VAV 1-20			1.00		
72	DDC Controls: Model Number: DDC Controls			1.00		
73	2705-0001-02-00:Year 2 parts			1.00		
74	warranty whole unit Model Number: 2705-0001-02-00			1.00		
75	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H983
 SALES ORDER # / CALL# / CONTRACT #

N30	6/22/2014	SHIP POINT	FA-PPD	5/23/2014	DAYTON FRE	00024385069
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	16 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
76	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16733 Tag Number: VAV 1-21			1.00		
77	DDC Controls: Model Number: DDC Controls			1.00		
78	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			1.00		
79	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
80	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

N30	6/22/2014	SHIP POINT	FA-PPD	5/23/2014	DAYTON FRE	00024385069
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	17 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
81	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16734 Tag Number: VAV 1-23			1.00		
82	DDC Controls: Model Number: DDC Controls			1.00		
83	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			1.00		
84	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
85	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

N30	6/22/2014	SHIP POINT	FA-PPD	5/23/2014	DAYTON FRE	00024385069
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

TYPE INVOICE	
NUMBER 33483835	
DATE 5/23/2014	PAGE 18 of 25
PURCHASE ORDER NUMBER 816488	
PROJECT/JOB NAME Wyoming Middle School - State	
ORIGINAL SYSTEM NUMBER 2273926_KOD	
CUSTOMER ACCOUNT# 3402877	
PREVIOUS #	
ORDERING LOCATION	SALES ORDER # / CALL# / CONTRACT # N2H983

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	6/22/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/23/2014 SHIP / CLOSE DATE	DAYTON FRE SHIP VIA	00024385069 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	------------------------	-----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
86	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16713 Tag Number: VAV 1-22			1.00		
87	DDC Controls:			1.00		
88	Model Number: DDC Controls 2705-0001-02-00:Year 2 parts			1.00		
89	warranty whole unit Model Number: 2705-1000-01-00 2705-1000-01-00:1st year			1.00		
90	labor warranty whole unit Model Number: 2705-1000-02-00 2705-1000-02-00:2nd year			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	19 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H983	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H983
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
91	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16714 Tag Number: VAV 1-24			1.00		
92	DDC Controls: Model Number: DDC Controls			1.00		
93	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			1.00		
94	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
95	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

N30
 PAYMENT TERMS

6/22/2014
 DUE DATE

SHIP POINT
 FOB

FA-PPD
 FREIGHT TERMS

5/23/2014
 SHIP / CLOSE DATE

DAYTON FRE
 SHIP VIA

00024385069
 SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	20 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H983	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H983
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
96	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16735 Tag Number: VAV 1-25			1.00		
97	DDC Controls: Model Number: DDC Controls			1.00		
98	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			1.00		
99	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
100	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

N30	6/22/2014	SHIP POINT	FA-PPD	5/23/2014	DAYTON FRE	00024385069
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	21 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H983	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H983
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/22/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/23/2014 SHIP / CLOSE DATE					
	DAYTON FRE SHIP VIA					
	00024385069 SHIPPING REFERENCE					
101	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16715 Tag Number: VAV 1-26			1.00		
102	DDC Controls:			1.00		
103	Model Number: DDC Controls 2705-0001-02-00:Year 2 parts			1.00		
104	warranty whole unit Model Number: 2705-0001-02-00 2705-1000-01-00:1st year			1.00		
105	labor warranty whole unit Model Number: 2705-1000-01-00 2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	22 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
106	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16736 Tag Number: VAV 1-27			1.00		
107	DDC Controls:			1.00		
108	Model Number: DDC Controls 2705-0001-02-00:Year 2 parts			1.00		
109	warranty whole unit Model Number: 2705-0001-02-00 2705-1000-01-00:1st year			1.00		
110	labor warranty whole unit Model Number: 2705-1000-01-00 2705-1000-02-00:2nd year			1.00		
	labor warranty whole unit Model Number: 2705-1000-02-00					

N30	6/22/2014	SHIP POINT	FA-PPD	5/23/2014	DAYTON FRE	00024385069
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

TYPE INVOICE	
NUMBER 33483835	
DATE 5/23/2014	PAGE 23 of 25
PURCHASE ORDER NUMBER 816488	
PROJECT/JOB NAME Wyoming Middle School - State	
ORIGINAL SYSTEM NUMBER 2273926_KOD	
CUSTOMER ACCOUNT# 3402877	
PREVIOUS #	
ORDERING LOCATION	SALES ORDER # / CALL# / CONTRACT # N2H983

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	6/22/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/23/2014 SHIP / CLOSE DATE	DAYTON FRE SHIP VIA	00024385069 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	------------------------	-----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
111	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16716 Tag Number: VAV 1-28			1.00		
112	DDC Controls: Model Number: DDC Controls			1.00		
113	2705-0001-02-00:Year 2 parts			1.00		
114	warranty whole unit Model Number: 2705-0001-02-00			1.00		
115	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
*NUMBER	
5/23/2014	24 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
	CREDIT JOB/PROJECT#
	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/22/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/23/2014 SHIP / CLOSE DATE					
	DAYTON FRE SHIP VIA					
	00024385069 SHIPPING REFERENCE					
116	Variable Air Volume Single Duct Terminal: Model Number: Variable Air Volume Single Duct Terminal Serial Number: R14C16732 Tag Number: VAV 1-29			1.00		
117	DDC Controls: Model Number: DDC Controls			1.00		
118	2705-0001-02-00:Year 2 parts warranty whole unit			1.00		
119	Model Number: 2705-0001-02-00 2705-1000-01-00:1st year labor warranty whole unit			1.00		
120	Model Number: 2705-1000-01-00 2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:
 Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33483835	
NUMBER	
5/23/2014	25 of 25
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273926_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H983
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:
 WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:
 WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 14 Worthington Ave
 WYOMING, OH 45215

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/22/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/23/2014 SHIP / CLOSE DATE					
	DAYTON FRE SHIP VIA					
	00024385069 SHIPPING REFERENCE					
121	Variable Air Volume Single Duct Termina: Model Number: Variable Air Volume Single Duct Termina Serial Number: R14C16728 Tag Number: VAV 1-14			1.00		
122	DDC Controls: Model Number: DDC Controls			1.00		
123	2705-0001-02-00:Year 2 parts			1.00		
124	warranty whole unit Model Number: 2705-0001-02-00			1.00		
125	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

PLEASE REFERENCE NUMBER 33483835 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:				
	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	17,802.62	0.00	0.00	17,802.62

Currency: USD



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33484943	
NUMBER	
5/23/2014	1 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2274076_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H983	
SALES ORDER # / CALL# / CONTRACT #	

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:

WYOMING CITY SCHOOL DISTRICT
Trane
10300 Springfield Pike
CINCINNATI, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H983
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	6/22/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/23/2014 SHIP / CLOSE DATE	UPS SHIP VIA	1Z4419450352371539 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	-----------------	--

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
2	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
3	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			3.00		
4	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
5	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		

APPROVED
\$1,355.46
M. Smith
6/12/14

RECEIVED
JUN - 6 2014



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33484943	
*NUMBER	
5/23/2014	5 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2274076_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H983	
SALES ORDER # / CALL# / CONTRACT #	

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:

WYOMING CITY SCHOOL DISTRICT
 Trane
 10300 Springfield Pike
 CINCINNATI, OH 45215

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H983
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/22/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/23/2014 SHIP / CLOSE DATE					
	UPS SHIP VIA					
	1Z4419450352371539 SHIPPING REFERENCE					
21	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
22	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
23	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
24	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		
25	X13790492010:Wireless zone sensor deg F Model Number: X13790492010			1.00		

PLEASE REFERENCE NUMBER 33484943 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
1,355.46	0.00	0.00	1,355.46

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.
 Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.

Send All
Invoices

PURCHASE ORDER

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

Date
02/19/2014

Purchase Order No.
816488
Page
001

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

T
O
ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13	998,986.00	998,986.00
1.00		WMS Equipment - State Purchasing WMS Controls - State Purchasing	377,815.00	377,815.00

PAGE TOTAL			1,376,801.00
GRAND TOTAL			1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
_____ 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 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.

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

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 080844

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT	
33076273	0816488	WMS Controls - State	05	004	5500	9012	000000	030	1,017.61	
33087189	0816488	WMS Controls - State	05	004	5500	9012	000000	030	2,023.02	
33119581	0816488	WMS Controls - State	05	004	5500	9012	000000	030	3,831.65	
APPL#01	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	62,141.22	
APPL#2	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	7,072.69	
APPL#3	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	19,109.91	
APPL#4	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	29,412.93	
WYOMING CITY SCHOOLS									TOTAL	124,609.03

Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
05/07/14

No. 080844

13-31/420

\$****124,609.03

VOID 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

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

REMIT TO:

TRANE
PO BOX 845053
DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
WYOMING MIDDLE SCHOOL
17 WYOMING AVENUE
WYOMING, OH 45215

TYPE INVOICE	
* NUMBER 33087189	
DATE 07-FEB-14	PAGE 1 of 1
PURCHASE ORDER NUMBER SIGNED PROPOSAL 816488	
PROJECT/JOB NAME Wyoming Middle School -	
ORIGINAL SYSTEM NUMBER 2200652_KOD	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
ORDERING LOCATION	CREDIT JOB/PROJECT # N213976
SALES ORDER#/CALL#/CONTRACT# N2H984	

ORDERING LOCATION

CREDIT JOB/PROJECT #
N213976

SALES ORDER#/CALL#/CONTRACT#
N2H984

PAYMENT TERMS N30	DUE DATE 09-MAR-14	FOB	FREIGHT TERMS FA-PPD	SHIP/CLOSE DATE 06-FEB-14	SHIP VIA 1947	SHIPPING REFERENCE
----------------------	-----------------------	-----	-------------------------	------------------------------	------------------	--------------------

ITEM	DESCRIPTION	UOM / MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	UHSBA181T*A101A0000:Hydronic Line Note: Unit Heaters Model Number: UHSBA181T*A101A0000 Serial Number: F14A30249 F14A30248 Tag Number: UH-2		2		
2	2705-0001-02-00:Year 2 Parts Line Note: Warranty Whole Unit Model Number: 2705-0001-02-00		2		
3	2705-1000-01-00:1st Year Line Note: Labor Warranty Whole Unit Model Number: 2705-1000-01-00		2		
4	2705-1000-02-00:2nd Year Line Note: Labor Warranty Whole Unit Model Number: 2705-1000-02-00		2		

APPROVED
Muel [Signature]
4/28/14
\$2,023.02

ok to pay
Kathy [Signature]
5/1/14

* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 33087189 ** PAY IN 10 DAYS FOR 0.5% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

*** TOTAL	TAX	FREIGHT	TOTAL
2,023.02	0.00	0.00	2,023.02

To view or pay your invoice online,
Visit www.comfortsite.com.
New users sign up at www.trane.com/invoices.

COPY

Federal Tax ID: 25-0900465

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

Currency: USD



TRANE

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

REMIT TO:

TRANE
PO BOX 845053
DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
WYOMING MIDDLE SCHOOL
17 WYOMING AVENUE
WYOMING, OH 45215

TYPE INVOICE	
* NUMBER 33076273	
DATE 05-FEB-14	PAGE 1 of 1
PURCHASE ORDER NUMBER SIGNED PROPOSAL 816488	
PROJECT/JOB NAME Wyoming Middle School -	
ORIGINAL SYSTEM NUMBER 2199639_KOD	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
ORDERING LOCATION	CREDIT JOB/PROJECT # N213976
SALES ORDER#/CALL#/CONTRACT# N2H981	

ORDERING LOCATION

CREDIT JOB/PROJECT #
N213976

SALES ORDER#/CALL#/CONTRACT#
N2H981

PAYMENT TERMS N30	DUE DATE 07-MAR-14	FOB	FREIGHT TERMS FA-PPD	SHIP/CLOSE DATE 04-FEB-14	SHIP VIA USFHOLLAND	SHIPPING REFERENCE
----------------------	-----------------------	-----	-------------------------	------------------------------	------------------------	--------------------

ITEM	DESCRIPTION	UOM / MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	2" falseback: Model Number: 2" falseback		10		

APPROVED

Mul [Signature]

\$1,017.61

4/29/14

OK to pay

Kathy Ryan

5/1/14

* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 33076273 ** PAY IN 10 DAYS FOR 0.5% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

*** TOTAL	TAX	FREIGHT	TOTAL
1,017.61	0.00	0.00	1,017.61

To view or pay your invoice online,
Visit www.comfortsite.com.
New users sign up at www.trane.com/invoices.

COPY

Currency: USD

Federal Tax ID: 25-0900465

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



TRANE

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse WI 54601-7599

REMIT TO:

TRANE
PO BOX 845053
DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
WYOMING MIDDLE SCHOOL
14 WORTHINGTON AVE
WYOMING, OH 45215

TYPE INVOICE	
* NUMBER 33119581	
DATE 18-FEB-14	PAGE 1 of 1
PURCHASE ORDER NUMBER SIGNED PROPOSAL 816488	
PROJECT/JOB NAME Wyoming Middle School -	
ORIGINAL SYSTEM NUMBER 2204407_KOD	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
ORDERING LOCATION	CREDIT JOB/PROJECT # N213976
SALES ORDER#/CALL#/CONTRACT# N2H980	

ORDERING LOCATION

CREDIT JOB/PROJECT #
N213976

SALES ORDER#/CALL#/CONTRACT#
N2H980

PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP/CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
N30	20-MAR-14		FA-PPD	17-FEB-14	USFHOLLAND	
ITEM	DESCRIPTION	UOM / MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
1	HUVC1251E**ADAL20A4F310011A00 Line Note: :Horizontal Unit Ventilator (HUVA) Model Number: HUVC1251E**ADAL20A4F310011A00 Serial Number: T14A05115 Tag Number: UV-5		1			
2	Unit Vent Controls: Model Number: Unit Vent Controls		1			
3	2716-1120-C1-25:Year 2 parts Line Note: warranty whole unit Model Number: 2716-1120-C1-25		1			
4	2716-2110-C1-25:1st yr labor Line Note: warr whole unit Model Number: 2716-2110-C1-25		1			
5	2716-2120-C1-25:2nd yr labor Line Note: warr whole unit Model Number: 2716-2120-C1-25		1			

o/c to pay
Kathy Reye
5/1/14

APPROVED
Michael N/A
4/29/14
\$3,831.65

* PLEASE REFERENCE NUMBER WITH YOUR PAYMENT 33119581 ** PAY IN 10 DAYS FOR 0.5% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

*** TOTAL	TAX	FREIGHT	TOTAL
3,831.65	0.00	0.00	3,831.65

To view or pay your invoice online
Visit www.comfortsite.com.
New users sign up at www.trane.com/invoices.

COPY

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13	998,986.00	998,986.00
1.00		WMS Equipment - State Purchasing WMS Controls - State Purchasing	377,815.00	377,815.00
			PAGE TOTAL	1,376,801.00
			GRAND TOTAL	1,376,801.00

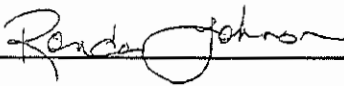
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion										

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY 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.

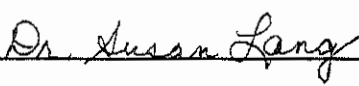
School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. STATE ID: 316001020

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER, BOARD OF EDUCATION



SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 080324

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT	
33061044	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	16,099.61	
33062468	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	15,363.53	
33062471	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	47,774.06	
WYOMING CITY SCHOOLS									TOTAL	79,237.20

Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
02/19/14

No. 080324

13-31/420

\$****79,237.20

VOID VOID VOID VOID VOID VOID VOID VOID VOID

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

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.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33062468	
*NUMBER	
1/31/2014	1 of 2
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198183_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N2H981
N213976	SALES ORDER # / CALL# / CONTRACT #
CREDIT JOB/PROJECT#	

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	3/2/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	1/31/2014 SHIP / CLOSE DATE					
	ROADWAY SHIP VIA					
	4166845677 SHIPPING REFERENCE					
1	FFBB0301L**B0G10AG2A0000D1B0D J*0000000L0:Unit Cabinet Heater (Force-Flo) (FORCF Model Number: FFBB0301L**B0G10AG2A0000D1B0DJ*0000000L0 Serial Number: T14A05106 T14A05107 T14A05108 T14A05109 T14A05110 T14A05111 T14A05112 T14A05113 T14A05114 T14A05105 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: UH-1 Tag Number: FC-1 RH			10.00		
2	X13790822040:Wireless temp sensor,unit receiver(OALMH Model Number: X13790822040			10.00		
3	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			10.00		
4	2716-1120-K0-30:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-30			10.00		

APPROVED
Matt H
 2/11/14
 \$15,363.53

RECEIVED
 FEB 10 2014



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33062468	
*NUMBER	
1/31/2014	2 of 2
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198183_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H981
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
5	2716-2110-K0-30:1st Year Labor Warranty Model Number: 2716-2110-K0-30			10.00		
6	2716-2120-K0-30:2nd Year Labor Warranty Model Number: 2716-2120-K0-30			10.00		

PLEASE REFERENCE NUMBER 33062468 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
15,363.53	0.00	0.00	15,363.53

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 **ACCOUNT MUST BE CURRENT TO QUALIFY.



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33061044	
NUMBER	
1/31/2014	1 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2197907_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H982	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H982
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	3/2/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	1/31/2014 SHIP / CLOSE DATE	USF HOLLAN SHIP VIA	1029594557 SHIPPING REFERENCE
----------------------	----------------------	-------------------	-------------------------	--------------------------------	------------------------	----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	BCHD018A1**A4LN2Z000000A05000 00000KB0C00:BCXD Blower Coil - Direct Drive Model Number: BCHD018A1**A4LN2Z000000A0500000000KB0C00 Serial Number: T14A05130 T14A05131 Tag Number: BC-1 LH Tag Number: BC-1 LH			2.00		
2	BCXC Controls: Model Number: BCXC Controls			2.00		
3	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			2.00		
4	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			2.00		
5	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			2.00		

APPROVED
Michael St...
2/11/14
\$16,099.61

RECEIVED
FEB 10 2014



TRANE

Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33061044	
NUMBER	
1/31/2014	2 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2197907_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H982	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H982
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UDM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	BCHD018A1**A3LN2Z000000A05000 0000KB0C00:BCXD Blower Coil - Direct Drive Model Number: BCHD018A1**A3LN2Z000000A050000000KB0C00 Serial Number: T14A05132 Tag Number: BC-1 RH			1.00		
7	BCXC Controls: Model Number: BCXC Controls			1.00		
8	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			1.00		
9	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
10	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

N30
 PAYMENT TERMS

3/2/2014
 DUE DATE

SHIP POINT
 FOB

FA-PPD
 FREIGHT TERMS

1/31/2014
 SHIP / CLOSE DATE

USF HOLLAN
 SHIP VIA

1029594557
 SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33061044	
*NUMBER	
1/31/2014	3 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2197907_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H982	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H982
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11	BCHD024A1**A3LN2Z000000A05000 00000KB0C00:BCXD Blower Coil - Direct Drive Model Number: BCHD024A1**A3LN2Z000000A0500000000KB0C00 Serial Number: T14A05126 T14A05127 Tag Number: BC-2 RH Tag Number: BC-2 RH			2.00		
12	BCXC Controls: Model Number: BCXC Controls			2.00		
13	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			2.00		
14	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			2.00		
15	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			2.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33061044	
NUMBER	
1/31/2014	4 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2197907_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H982	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H982
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	BCHD024A1**A4LN2Z000000A05000 00000KB0C00:BCXD Blower Coil - Direct Drive Model Number: BCHD024A1**A4LN2Z000000A0500000000KB0C00 Serial Number: T14A05128 T14A05129 Tag Number: BC-2 LH Tag Number: BC-2 LH			2.00		
17	BCXC Controls: Model Number: BCXC Controls			2.00		
18	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			2.00		
19	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			2.00		
20	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			2.00		

N30
 PAYMENT TERMS

3/2/2014
 DUE DATE

SHIP POINT
 FOB

FA-PPD
 FREIGHT TERMS

1/31/2014
 SHIP / CLOSE DATE

USF HOLLAN
 SHIP VIA

1029594557
 SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33061044	
*NUMBER	
1/31/2014	5 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2197907_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H982	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H982
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UQM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
21	BCHD054A1**A4N04Z000000A05J00 0000KB0C00:BCXD Blower Coil - Direct Drive Model Number: BCHD054A1**A4N04Z000000A05J0000000KB0C00 Serial Number: T14A05133 Tag Number: BC-3 LH			1.00		
22	BCXC Controls: Model Number: BCXC Controls			1.00		
23	2705-0001-02-00:Year 2 parts warranty whole unit Model Number: 2705-0001-02-00			1.00		
24	2705-1000-01-00:1st year labor warranty whole unit Model Number: 2705-1000-01-00			1.00		
25	2705-1000-02-00:2nd year labor warranty whole unit Model Number: 2705-1000-02-00			1.00		

PLEASE REFERENCE NUMBER 33061044 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
16,099.61	0.00	0.00	16,099.61

To view or pay your invoice online,
 Visit www.comfortsite.com

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

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 **ACCOUNT MUST BE CURRENT TO QUALIFY.

Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33062471	
*NUMBER	
1/31/2014	1 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H981
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	3/2/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	1/31/2014 SHIP / CLOSE DATE					
	ROADWAY SHIP VIA					
	4166845677 SHIPPING REFERENCE					
1	FCCB0201C**F0A00BF3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0201C**F0A00BF3M0000D1000J*000000000 Serial Number: T14A05057 T14A05058 T14A05059 T14A05060 T14A05061 Tag Number: FC-1 RH Tag Number: FC-1 RH Tag Number: FC-1 RH Tag Number: FC-1 RH Tag Number: FC-1 RH			5.00		
2	1" throwaway: Model Number: 1" throwaway			5.00		
3	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			5.00		
4	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			5.00		

APPROVED
Mulphets
2/11/14
\$47,774.06

RECEIVED
FEB 10 2014



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	2 of 15
DATE	PAGE
SIGNED PROPOSAL PURCHASE ORDER NUMBER	
Wyoming Middle School - State PROJECT/JOB NAME	
2198182_KOD ORIGINAL SYSTEM NUMBER	
3402877 CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976 CREDIT JOB/PROJECT#
	N2H981 SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
5	2716-1120-K0-20:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-20			5.00		
6	2716-2110-K0-20:1st Year Labor Warranty Model Number: 2716-2110-K0-20			5.00		
7	2716-2120-K0-20:2nd Year labor Warranty Model Number: 2716-2120-K0-20			5.00		
8	FCCB0201C**F0A00BD3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0201C**F0A00BD3M0000D1000J*000000000 Serial Number: T14A05068 T14A05069 Tag Number: FC-2 RH			2.00		
9	1" throwaway: Model Number: 1" throwaway			2.00		



TRANE

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

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

INVOICE

TYPE

33062471

NUMBER

1/31/2014

DATE

3 of 15

PAGE

SIGNED PROPOSAL
PURCHASE ORDER NUMBER

Wyoming Middle School - State
PROJECT/JOB NAME

2198182_KOD
ORIGINAL SYSTEM NUMBER

3402877
CUSTOMER ACCOUNT#

PREVIOUS #

ORDERING LOCATION

N213976

CREDIT JOB/PROJECT#

N2H981

SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		3/2/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	1/31/2014 SHIP / CLOSE DATE	ROADWAY SHIP VIA	4166845677 SHIPPING REFERENCE		
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT			
10	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			2.00					
11	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			2.00					
12	2716-1120-K0-20:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-20			2.00					
13	2716-2110-K0-20:1st Year Labor Warranty Model Number: 2716-2110-K0-20			2.00					
14	2716-2120-K0-20:2nd Year labor Warranty Model Number: 2716-2120-K0-20			2.00					



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	4 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	
N213976	N2H981
CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
15	FCCB0401C**FOA00BD3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0401C**FOA00BD3M0000D1000J*000000000 Serial Number: T14A05070 T14A05071 T14A05072 T14A05073 T14A05074 T14A05075 T14A05076 T14A05077 T14A05078 Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH Tag Number: FC-3 RH			9.00		
16	1" throwaway: Model Number: 1" throwaway			9.00		
17	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			9.00		
18	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			9.00		



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	5 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H981
SALES ORDER # / CALL# / CONTRACT #

N30		3/2/2014	SHIP POINT	FA-PPD	1/31/2014	ROADWAY	4166845677		
PAYMENT TERMS		DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE		
ITEM	DESCRIPTION				UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
19	2716-1120-K0-40:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-40						9.00		
20	2716-2110-K0-40:1st Year Labor Warranty Model Number: 2716-2110-K0-40						9.00		
21	2716-2120-K0-40:2nd Year labor Warranty Model Number: 2716-2120-K0-40						9.00		
22	FCCB0601C**F0A00BD3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0601C**F0A00BD3M0000D1000J*000000000 Serial Number: T14A05079 T14A05080 Tag Number: FC-4 RH Tag Number: FC-4 RH						2.00		
23	1" throwaway: Model Number: 1" throwaway						2.00		



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	6 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976

CREDIT JOB/PROJECT#

N2H981

SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	3/2/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	1/31/2014 SHIP / CLOSE DATE					
	ROADWAY SHIP VIA					
	4166845677 SHIPPING REFERENCE					
24	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			2.00		
25	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			2.00		
26	2716-1120-K0-60:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-60			2.00		
27	2716-2110-K0-60:1st Year Labor Warranty Model Number: 2716-2110-K0-60			2.00		
28	2716-2120-K0-60:2nd Year labor Warranty Model Number: 2716-2120-K0-60			2.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	7 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H981
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
29	FCCB0801C**FOA00BF3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0801C**FOA00BF3M0000D1000J*000000000 Serial Number: T14A05081 T14A05082 T14A05083 Tag Number: FC-5 RH Tag Number: FC-5 RH Tag Number: FC-5 RH			3.00		
30	1" throwaway; Model Number: 1" throwaway			3.00		
31	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			3.00		
32	UC400, Single zone VAV; Model Number: UC400, Single zone VAV			3.00		
33	2716-1120-K0-80:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-80			3.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
*NUMBER	
1/31/2014	8 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H981
	SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
34	2716-2110-K0-80:1st Year Labor Warranty Model Number: 2716-2110-K0-80			3.00		
35	2716-2120-K0-80:2nd Year labor Warranty Model Number: 2716-2120-K0-80			3.00		
36	FCCB0201D**F0A00BF3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0201D**F0A00BF3M0000D1000J*000000000 Serial Number: T14A05084 T14A05085 T14A05086 T14A05087 T14A05088 T14A05089 T14A05090 Tag Number: FC-1 LH Tag Number: FC-1 LH Tag Number: FC-1 LH Tag Number: FC-1 LH Tag Number: FC-1 LH Tag Number: FC-1 LH Tag Number: FC-1 LH			7.00		
37	1" throwaway: Model Number: 1" throwaway			7.00		



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

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

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	9 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H981
SALES ORDER # / CALL# / CONTRACT #	

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
38	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			7.00		
39	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			7.00		
40	2716-1120-K0-20:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-20			7.00		
41	2716-2110-K0-20:1st Year Labor Warranty Model Number: 2716-2110-K0-20			7.00		
42	2716-2120-K0-20:2nd Year labor Warranty Model Number: 2716-2120-K0-20			7.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	10 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H981
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
43	FCCB0201D**F0A00BD3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0201D**F0A00BD3M0000D1000J*000000000 Serial Number: T14A05091 Tag Number: FC-2 LH			1.00		
44	1" throwaway: Model Number: 1" throwaway			1.00		
45	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			1.00		
46	UC400, Single zone VAV:			1.00		
47	Model Number: UC400, Single zone VAV 2716-1120-K0-20:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-20			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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

INVOICE	
TYPE	
33062471	
*NUMBER	
1/31/2014	11 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H981
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
48	2716-2110-K0-20:1st Year Labor Warranty Model Number: 2716-2110-K0-20			1.00		
49	2716-2120-K0-20:2nd Year labor Warranty Model Number: 2716-2120-K0-20			1.00		
50	FCCB0401D**FOA00BD3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0401D**FOA00BD3M0000D1000J*000000000 Serial Number: T14A05092 T14A05093 T14A05094 T14A05095 T14A05096 T14A05097 Tag Number: FC-3 LH Tag Number: FC-3 LH Tag Number: FC-3 LH Tag Number: FC-3 LH Tag Number: FC-3 LH Tag Number: FC-3 LH			6.00		
51	1" throwaway:			6.00		
52	Model Number: 1" throwaway X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			6.00		

N30	3/2/2014	SHIP POINT	FA-PPD	1/31/2014	ROADWAY	4166845677
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33062471	
NUMBER	
1/31/2014	12 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
17 Wyoming Avenue
WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H981
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
53	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			6.00		
54	2716-1120-K0-40:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-40			6.00		
55	2716-2110-K0-40:1st Year Labor Warranty Model Number: 2716-2110-K0-40			6.00		
56	2716-2120-K0-40:2nd Year labor Warranty Model Number: 2716-2120-K0-40			6.00		
57	FCCB0601D**F0A00BD3M0000D1000 J*00000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0601D**F0A00BD3M0000D1000J*00000000 Serial Number: T14A05098 T14A05099 T14A05100 T14A05101 Tag Number: FC-4 LH Tag Number: FC-4 LH Tag Number: FC-4 LH Tag Number: FC-4 LH			4.00		

N30
PAYMENT TERMS

3/2/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

1/31/2014
SHIP / CLOSE DATE

ROADWAY
SHIP VIA

4166845677
SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

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:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

INVOICE	
TYPE	
33062471	
*NUMBER	
1/31/2014	13 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H981
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
58	1" throwaway:			4.00		
59	Model Number: 1" throwaway X13790822040:Wireless			4.00		
60	display sensor,unit rec(OALMH) Model Number: X13790822040 UC400, Single zone VAV:			4.00		
61	Model Number: UC400, Single zone VAV 2716-1120-K0-60:Year 2 Parts			4.00		
62	Warranty Whole Unit Model Number: 2716-1120-K0-60 2716-2110-K0-60:1st Year Labor Warranty Model Number: 2716-2110-K0-60			4.00		

N30
 PAYMENT TERMS

3/2/2014
 DUE DATE

SHIP POINT
 FOB

FA-PPD
 FREIGHT TERMS

1/31/2014
 SHIP / CLOSE DATE

ROADWAY
 SHIP VIA

4166845677
 SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

TYPE INVOICE	
NUMBER 33062471	
DATE 1/31/2014	PAGE 14 of 15
SIGNED PROPOSAL PURCHASE ORDER NUMBER	
Wyoming Middle School - State PROJECT/JOB NAME	
2198182_KOD ORIGINAL SYSTEM NUMBER	
3402877 CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976 CREDIT JOB/PROJECT#
	N2H981 SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 Wyoming Middle School
 17 Wyoming Avenue
 WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H981
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
63	2716-2120-K0-60:2nd Year labor Warranty Model Number: 2716-2120-K0-60			4.00		
64	FCCB0801D**F0A00BF3M0000D1000 J*000000000:Fan Coil Air Conditioners (UniTrane) Model Number: FCCB0801D**F0A00BF3M0000D1000J*000000000 Serial Number: T14A05102 T14A05103 T14A05104 Tag Number: FC-5 LH Tag Number: FC-5 LH Tag Number: FC-5 LH			3.00		
65	1" throwaway: Model Number: 1" throwaway			3.00		
66	X13790822040:Wireless display sensor,unit rec(OALMH) Model Number: X13790822040			3.00		
67	UC400, Single zone VAV: Model Number: UC400, Single zone VAV			3.00		



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

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

INVOICE	
TYPE	
33062471	
*NUMBER	
1/31/2014	15 of 15
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2198182_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H981	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H981
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
68	2716-1120-K0-80:Year 2 Parts Warranty Whole Unit Model Number: 2716-1120-K0-80			3.00		
69	2716-2110-K0-80:1st Year Labor Warranty Model Number: 2716-2110-K0-80			3.00		
70	2716-2120-K0-80:2nd Year labor Warranty Model Number: 2716-2120-K0-80			3.00		

PLEASE REFERENCE NUMBER 33062471 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
47,774.06	0.00	0.00	47,774.06

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 **ACCOUNT MUST BE CURRENT TO QUALIFY.

Send All
Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13	998,986.00	998,986.00
1.00		WMS Equipment - State Purchasing	377,815.00	377,815.00
		WMS Controls - State Purchasing		

PAGE TOTAL	1,376,801.00
GRAND TOTAL	1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
_____ 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 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.

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

TAX EXEMPT

FED ID: 316001020
THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 080466

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT	
33149008	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	123,951.42	
33152483	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	131,341.00	
WYOMING CITY SCHOOLS									TOTAL	255,292.42

Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
03/14/14

No. 080466

13-31/420

\$****255,292.42

VOID VOID VOID VOID VOID VOID VOID VOID VOID

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

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.
 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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

TYPE INVOICE	
*NUMBER 33152483	
DATE 2/26/2014	PAGE 1 of 1
SIGNED PROPOSAL PURCHASE ORDER NUMBER	
Wyoming Middle School - State PROJECT/JOB NAME	
2209729_KOD ORIGINAL SYSTEM NUMBER	
3402877 CUSTOMER ACCOUNT#	
PREVIOUS#	
ORDERING LOCATION	N213976 CREDIT JOB/PROJECT#
N2H985 SALES ORDER # / CALL# / CONTRACT #	

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Boilers			1.00		

APPROVED
 \$131,341.00
Wahid Sultan
 3/12/14

RECEIVED
 MAR - 4 2014

PLEASE REFERENCE NUMBER 33152483 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

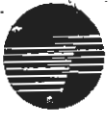
To view or pay your invoice online,
 Visit www.comfortsite.com

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

SUBTOTAL	TAX	FREIGHT	TOTAL
131,341.00	0.00	0.00	131,341.00

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

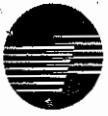
WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
14 Worthington Ave
WYOMING, OH 45215

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	1 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H979
SALES ORDER # / CALL# / CONTRACT #	

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	3/27/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	2/25/2014 SHIP / CLOSE DATE					
	CH ROBINSO SHIP VIA					
	SHIPPING REFERENCE					
1	VUVE10000**Y1FH03B0000AAA7421 A0F42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE10000**Y1FH03B0000AAA7421A0F42000N0 Serial Number: T14A05006 T14A05007 T14A05008 T14A05009 T14A05010 Tag Number: UV-2 LH 213 Tag Number: UV-2 LH 213 Tag Number: UV-2 LH 245 Tag Number: UV-2 LH 322 Tag Number: UV-2 LH 322			5.00		
2	Unit Vent Controls:					
3	Model Number: Unit Vent Controls 2716-1120-C1-00:Year 2 parts			5.00		
4	warranty whole unit Model Number: 2716-1120-C1-00 2716-2110-C1-00:1st year labor warranty unit Model Number: 2716-2110-C1-00			5.00		

APPROVED
\$123,951.52
Murphy
3/12/14

RECEIVED
MAR - 4 2014



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	2 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

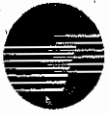
WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
14 Worthington Ave
WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		3/27/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	2/25/2014 SHIP / CLOSE DATE	CH ROBINSO SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
5	2716-2120-C1-00:2nd year labor warranty unit Model Number: 2716-2120-C1-00			5.00				
7	VUVE15000**Y1FH03B0000AAA7421 A0C42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1FH03B0000AAA7421A0C42000N0 Serial Number: T14A05011 T14A05012 T14A05013 T14A05014 T14A05015 T14A05016 T14A05017 T14A05018 Tag Number: UV-4 LH 215 Tag Number: UV-4 LH 217 Tag Number: UV-4 LH 240 Tag Number: UV-4 LH 243 Tag Number: UV-4 LH 301 Tag Number: UV-4 LH 304 Tag Number: UV-4 LH 324 Tag Number: UV-4 LH 326			8.00				
8	Unit Vent Controls: Model Number: Unit Vent Controls			8.00				
9	2716-1120-C1-50:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-50			8.00				



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	3 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

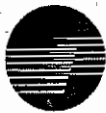
WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
14 Worthington Ave
WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	3/27/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	2/25/2014 SHIP / CLOSE DATE					
	CH ROBINSO SHIP VIA					
	SHIPPING REFERENCE					
10	2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			8.00		
11	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			8.00		
12	VUVE15000**Y1EH03B0000AAA7421 A0C42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1EH03B0000AAA7421A0C42000N0 Serial Number: T14A05019 T14A05020 T14A05021 T14A05022 T14A05023 Tag Number: UV-4 RH 218 Tag Number: UV-4 RH 219 Tag Number: UV-4 RH 239 Tag Number: UV-4 RH 327 Tag Number: UV-4 RH 350			5.00		
13	Unit Vent Controls: Model Number: Unit Vent Controls			5.00		
14	2716-1120-C1-50:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-50			5.00		



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	4 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H979
SALES ORDER # / CALL# / CONTRACT #	

N30 PAYMENT TERMS		3/27/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	2/25/2014 SHIP / CLOSE DATE	CH ROBINSO SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
15	2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			5.00				
16	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			5.00				
17	VUVE12500**Y1FH03B0000AAA7421 A0F420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE12500**Y1FH03B0000AAA7421A0F420000N0 Serial Number: T14A05024 T14A05025 Tag Number: UV-3 LH 233 Tag Number: UV-3 LH 341			2.00				
18	Unit Vent Controls: Model Number: Unit Vent Controls			2.00				
19	2716-1120-C1-25:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-25			2.00				



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	5 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
20	2716-2110-C1-25:1st year labor warranty unit Model Number: 2716-2110-C1-25			2.00		
21	2716-2120-C1-25:2nd year labor warranty unit Model Number: 2716-2120-C1-25			2.00		
22	VUVE15000**Y1FH03B0000AAA7421 A0F42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1FH03B0000AAA7421A0F42000N0 Serial Number: T14A05026 T14A05027 T14A05028 T14A05029 Tag Number: UV-4 LH 246 Tag Number: UV-4 LH 247 Tag Number: UV-4 LH 307 Tag Number: UV-4 LH 310			4.00		
23	Unit Vent Controls: Model Number: Unit Vent Controls			4.00		
24	2716-1120-C1-50:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-50			4.00		

N30
PAYMENT TERMS

3/27/2014
DUE DATE

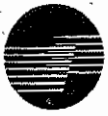
SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

2/25/2014
SHIP / CLOSE DATE

CH ROBINSO
SHIP VIA

SHIPPING REFERENCE



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	6 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	
N213976	N2H979
CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
25	2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			4.00		
26	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			4.00		
27	VUVE10000**Y1EH03B0000AAA7421 A0F42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE10000**Y1EH03B0000AAA7421A0F42000N0 Serial Number: T14A05030 T14A05031 T14A05032 Tag Number: UV-2 RH 245 Tag Number: UV-2 RH 306 Tag Number: UV-2 RH 306			3.00		
28	Unit Vent Controls: Model Number: Unit Vent Controls			3.00		
29	2716-1120-C1-00:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-00			3.00		



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	7 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
30	2716-2110-C1-00:1st year labor warranty unit Model Number: 2716-2110-C1-00			3.00		
31	2716-2120-C1-00:2nd year labor warranty unit Model Number: 2716-2120-C1-00			3.00		
32	VUVE10000**Y1EH03B0000AAA7421 A0C42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE10000**Y1EH03B0000AAA7421A0C42000N0 Serial Number: T14A05033 Tag Number: UV-2 RH 238			1.00		
33	Unit Vent Controls:			1.00		
34	Model Number: Unit Vent Controls 2716-1120-C1-00:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-00			1.00		

N30
PAYMENT TERMS

3/27/2014
DUE DATE

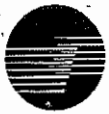
SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

2/25/2014
SHIP / CLOSE DATE

CH ROBINSO
SHIP VIA

SHIPPING REFERENCE



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	8 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION	N213976	N2H979
	CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
35	2716-2110-C1-00:1st year labor warranty unit Model Number: 2716-2110-C1-00			1.00		
36	2716-2120-C1-00:2nd year labor warranty unit Model Number: 2716-2120-C1-00			1.00		
37	VUVE12500**Y1EH03B0000AAA7421 A0G42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE12500**Y1EH03B0000AAA7421A0G42000N0 Serial Number: T14A05034 T14A05035 Tag Number: UV-3 RH 224 Tag Number: UV-3 RH 336			2.00		
38	Unit Vent Controls: Model Number: Unit Vent Controls			2.00		
39	2716-1120-C1-25:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-25			2.00		

N30	3/27/2014	SHIP POINT	FA-PPD	2/25/2014	CH ROBINSO	
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	9 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
40	2716-2110-C1-25:1st year labor warranty unit Model Number: 2716-2110-C1-25			2.00		
41	2716-2120-C1-25:2nd year labor warranty unit Model Number: 2716-2120-C1-25			2.00		
42	VUVE15000**Y1EH03B0000AAA7421 A0F420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1EH03B0000AAA7421A0F420000N0 Serial Number: T14A05036 T14A05037 T14A05038 T14A05039 Tag Number: UV-4 RH 211 Tag Number: UV-4 RH 319 Tag Number: UV-4 RH 321			4.00		
43	Unit Vent Controls: Model Number: Unit Vent Controls			4.00		
44	2716-1120-C1-50:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-50			4.00		

N30
PAYMENT TERMS

3/27/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

2/25/2014
SHIP / CLOSE DATE

CH ROBINSO
SHIP VIA

SHIPPING REFERENCE



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

TYPE		INVOICE	
NUMBER		33149008	
DATE	2/25/2014	PAGE	10 of 11
SIGNED PROPOSAL			
PURCHASE ORDER NUMBER			
Wyoming Middle School - State			
PROJECT/JOB NAME			
2209258_KOD			
ORIGINAL SYSTEM NUMBER			
3402877			
CUSTOMER ACCOUNT#			
PREVIOUS #			
ORDERING LOCATION		N213976	N2H979
		CREDIT JOB/PROJECT#	SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
45	2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			4.00		
46	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			4.00		
47	VUVE15000**Y1FH03B0000AAA7421 A0C420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1FH03B0000AAA7421A0C420000N0 Serial Number: T14A05040 Tag Number: UV-4 LH 120			1.00		
48	Unit Vent Controls:			1.00		
49	Model Number: Unit Vent Controls 2716-1120-C1-50:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-50			1.00		

N30
PAYMENT TERMS

3/27/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

2/25/2014
SHIP / CLOSE DATE

CH ROBINSO
SHIP VIA

SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33149008	
NUMBER	
2/25/2014	11 of 11
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2209258_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H979
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
50	2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			1.00		
51	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			1.00		

PLEASE REFERENCE NUMBER 33149008 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
	123,951.42	0.00	0.00	123,951.42

To view or pay your invoice online,
 Visit www.comfortsite.com

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

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.

Send All Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13		
		WMS Equipment - State Purchasing	998,986.00	998,986.00
1.00		WMS Controls - State Purchasing	377,815.00	377,815.00

			PAGE TOTAL	1,376,801.00
			GRAND TOTAL	1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
_____ 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 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.

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

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 082477

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
APPL#10	0816488	WMS Controls - State	05	004	5500	9012	000000	030	71,831.92
APPL#11	0816488	WMS Controls - State	05	004	5500	9012	000000	030	11,918.18
34274176	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	220.00
34274187	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	949.38
34306893	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	110.00
34312577	0817713	1- COMMERCIAL ROOFTOP AIR	05	003	5600	9005	000000	020	2,635.65
								TOTAL	87,665.13

WYOMING CITY SCHOOLS
Message:

TOTAL 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

VOID VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

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



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 546017599

PAYMENT REQUISITION

Remit To: Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

Contract Name and Location: See applicable Tax Detail page(s)

Bill To: WYOMING CITY SCHOOL DISTRICT
420 SPRINGFIELD PIKE
WYOMING, OH 45215

TYPE	INVOICE
*** NUMBER	34312577
DATE	19-NOV-14
PAGE	1
PURCHASE ORDER NUMBER	817216
CONTRACT NAME	Wyoming HS AHU / CU Replacem
CUSTOMER ACCOUNT #	3402877
PREVIOUS #	

Payment Terms	Due Date	Credit Job #	Contract #
N30	19-DEC-14	N214589	CID00030031

Application No. 05 for work completed thru 30-NOV-14

1. ORIGINAL CONTRACT SUM:	\$292,857.00	4. TOTAL COMPLETED & STORED TO DATE:	\$292,857.00
2. Net Change by Change Orders:	\$0.00	a. Percentage Completed:	<u>100.00%</u>
3. CONTRACT SUM TO DATE:	\$292,857.00	5. RETAINAGE:	
		a. <u>10.00%</u> of Completed Work:	\$29,285.70
		b. <u>0.00%</u> of Stored Material:	\$0.00
		Total Retainage	\$29,285.70
		6. TOTAL EARNED LESS RETAINAGE:	\$263,571.30
		7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$260,935.65

Angela Ralstin - 513-771-8884

OK to pay



8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$2,635.65
9. Applicable Sales Taxes:	\$0.00
See applicable Tax Detail page(s)	
10. Amount Due This Requisition:	\$2,635.65
Currency: USD	
*** PLEASE REFERENCE NUMBER 34312577 WITH YOUR PAYMENT	

Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

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

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

INV NBR: 34312577

TO: WYOMING CITY SCHOOL DISTRICT CONTRACT NAME: Wyoming HS AHU / CU Replacemen APPLICATION NO: 05 APPLICATION DATE: 19-NOV-14 PERIOD TO: 30-NOV-14 CUST PROJECT NO: 817216

FROM: Trane CONTRACT LOCATION: See applicable Tax Detail page(s)

CINCINNATI, OH 45215 CONTRACT DATE: 09-JUN-14 CONTRACT NUMBER: CID00030031 CUST PO NO: 817216

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.

- 1. ORIGINAL CONTRACT SUM: \$292,857.00
- 2. Net Change by Change Orders: \$0.00
- 3. CONTRACT SUM TO DATE: (Line 1 +/- 2) \$292,857.00
- 4. TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) \$292,857.00
- 5. RETAINAGE:
 - a. 10.00% of Completed Work: \$29,285.70
(Columns D + E on Detail Sheet)
 - b. 0.00% of Stored Material: \$0.00
(Column F on Detail Sheet)
 - Total Retainage: (Line 5a + 5b or Total in Column I of Detail Sheet) \$29,285.70
- 6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) \$263,571.30
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) \$260,935.65
- 8. CURRENT PAYMENT DUE: Before applicable Sales Tax \$2,635.65
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$29,285.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Company Certifies that to the best of the Company's knowledge, information and belief, the work covered by this Application For Payment has been completed in accordance with the Contract Documents, and that current payment shown herein is now due

COMPANY: Trane
 By: [Signature] DATE: 11/26/14

State of: Ohio
 County of: Warren

Subscribed and sworn to before

me this 26 day of November, 2014

[Signature]

My Commission expires: 4-27-2015



Tanya L. Jackson
 Notary Public, State of Ohio
 My Commission Expires 04-27-2015

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$2,635.65

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.)

CERTIFIER:
 BY: _____ Date: _____

ACCEPTANCE :
 BY : _____ Date : _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the party under this Contract.

DETAIL SHEET

INV NBR: 34312577

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Certification, is attached.

APPLICATION NO: 05
 APPLICATION DATE: 19-NOV-14
 PERIOD TO: 30-NOV-14

CUST PO NUMBER: 817216
 CONTRACT DATE: 09-JUN-14
 CONTRACT NUMBER: CID00030031

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		%	(G / C)		
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	100.00%	0.00	29,285.70

TAX DETAIL SHEET

INV NBR: 34312577

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

APPLICATION NO: 05
APPLICATION DATE: 19-NOV-14
PERIOD TO: 30-NOV-14

CUST PO NUMBER: 817216
CONTRACT DATE: 09-JUN-14
CONTRACT NUMBER: CID00030031

Location: WYOMING CITY SCHOOL DISTRICT
106 PENDERY AVENUE

WYOMING, OH 45215

Billing this period less retainage: \$2,635.65
Applicable Sales Taxes: \$0.00
Tax State @ 0.00% \$0.00
Tax County @ 0.00% \$0.00
Tax City @ 0.00% \$0.00
Tax District @ 0.00% \$0.00

Send All
Invoices

PURCHASE ORDER

Date
08/11/2014

Purchase Order No.
817713
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281

I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D

T
O

S WYOMING HIGH SCHOOL
H 106 PENDERY AVE.
I WYOMING OH 45215
P

T
O

ATTN:
TERMS:
REQUISITION NO.

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WYOMING HS AHU/CU REPLACEMENT PROPOSAL # WHS6614 CONTRACT # 800295 1- COMMERCIAL ROOFTOP AIR CONDITIONING UNIT (MIDRANGE) A1- AHU-CI SINGLE 3-VARIABLE AIR VOLUM SINGLE DUCT TERMINAL UNITS QTY 1- B1- 16" VARIBALE AIR QTY 2- B2- 24" VARIABLE AIR	292,857.00	292,857.00

PAGE TOTAL			292,857.00
GRAND TOTAL			292,857.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	640	9005	000000	020	00	000	292,857.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

Carolyn Hinds

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
34274176	
NUMBER	
11/10/2014	1 of 1
DATE	PAGE
817364	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4132447	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 WYOMING HIGH SCHOOL
 106 PENDERY AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt				11/10/2014		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11/6/2014	CHECKED OPERATION OF AHU-B2 S/N 28262, ADJUSTED ZONE DAMPER STARTUP SETTINGS AND VERIFIED SYSTEM WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor ST Daniel Spradling	HRS		2.00	110.00	220.00
					Sub Total	220.00

OK TO PAY
[Signature]

NOV 20 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	220.00	0.00	0.00	220.00

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

TYPE		INVOICE	
NUMBER		34274187	
DATE	11/10/2014	PAGE	1 of 1
PURCHASE ORDER NUMBER		817364	
PROJECT/JOB NAME			
ORIGINAL SYSTEM NUMBER			
CUSTOMER ACCOUNT#		3402877	
PREVIOUS #			
SALES ORDER # / CALL# / CONTRACT #		14-4155613	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 WYOMING HIGH SCHOOL
 106 PENDERY AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	11/10/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
---------------------------------	----------	-----	---------------	---------------------------------	----------	--------------------

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11/6/2014	DIAGNOSED AND REPLACED DEFECTIVE MOTOR, BELT, AND DISCONNECT SWITCH IN EXHAUST FAN FOR RESTROOMS IN 'C' AREA - UNIT WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor ST Daniel Spradling	HRS		6.00	110.00	660.00
					Sub Total	660.00
11/6/2014	*Other SWH BELT	EA		1.00	15.93	15.93
11/6/2014	SWH MOTOR, SWITCH	EA		1.00	273.45	273.45
					Sub Total	289.38

OK TO PAY

NOV 20 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	949.38	0.00	0.00	949.38

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD

Send All Invoices

PURCHASE ORDER

Date
07/01/2014

Purchase Order No.
817364
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281

I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
U WYOMING, OH 45215-1118
E
D

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

T
O
ATTN:
TERMS:
REQUISITION NO. ST0826

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.00		SUPER BLANKET FY2015 HVAC - REPAIRS AND SERVICE	29,000.00	29,000.00						
PAGE TOTAL				29,000.00						
GRAND TOTAL				29,000.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	29,000.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Steven R. Bair

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
34306893	
*NUMBER	
11/18/2014	1 of 1
DATE	PAGE
817364	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4163549	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 WYOMING HIGH SCHOOL
 106 PENDERY AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt				11/18/2014		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11/14/2014	CHECKED OPERATION OF WALL-MOUNTED CABINET UNIT HEATER AND VERIFIED EVERYTHING WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor ST Daniel Spradling	HRS		1.00	110.00	110.00
					Sub Total	110.00

OK TO PAY

DEC 1 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	110.00	0.00	0.00	110.00

To view or pay your invoice online,
 Visit www.comfortsite.com

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

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
07/01/2014

Purchase Order No.
817364
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281

I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
U WYOMING, OH 45215-1118
E
D

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

T
O
ATTN:
TERMS:
REQUISITION NO. ST0826

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.00		SUPER BLANKET FY2015 HVAC - REPAIRS AND SERVICE	29,000.00	29,000.00						
PAGE TOTAL				29,000.00						
GRAND TOTAL				29,000.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	29,000.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Stuart R. Baird

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 082039

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT	
34022208	0815442	REPLACE EXHAUST FAN FOR	05	003	5600	9005	000000	053	3,343.00	
APPL#08	0816488	WMS Controls - State	05	004	5500	9012	000000	030	40,124.04	
34016500	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	1,148.00	
34016507	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	795.00	
34086242	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	790.00	
34086244	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	1,315.20	
34086292	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	660.00	
34090636	0818067	VERMONT MISC GAS PIPE REPAIRS	05	003	5600	9005	000000	053	11,198.00	
WYOMING CITY SCHOOLS									TOTAL	59,373.24

Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
10/10/14

No. 082039

13-31/420

\$*****59,373.24

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

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
34022208	
NUMBER	
9/16/2014	1 of 1
DATE	PAGE
815442	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-3953155	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
VERMONT PRIMARY SCHOOL
33 VERMONT AVENUE
WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	9/16/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
---------------------------------	----------	-----	---------------	--------------------------------	----------	--------------------

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	REPLACED EXHAUST FAN ON UNIT S/N 99F01307 AND VERIFIED OPERATION PER PROPOSAL. Quoted Billing Summary			1.00	3,343.00	3,343.00

OK TO PAY
SEP 23 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

SUBTOTAL	TAX	FREIGHT	TOTAL
3,343.00	0.00	0.00	3,343.00

To view or pay your invoice online,
Visit www.comfortsite.com

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

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
08/23/2013

Purchase Order No.
815442
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S VERMONT ELEMENTARY
H SCHOOL
I 33 VERMONT AVE.
P WYOMING OH 45215

ATTN: TED HOWSE
TERMS:
REQUISITION NO. ST0357

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		VERMONT EXHAUST FAN REPLACE EXHAUST FAN FOR VERMONT MODEL # 99F01307	3,343.00	3,343.00

			PAGE TOTAL	3,343.00
			GRAND TOTAL	3,343.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	429	9005	000000	053	00	000	3,343.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

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

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

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

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

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

Terms: Attention: TED HOWSE

Description: VERMONT EXHAUST FAN

#	Quantity	Unit	Description	Unit Price	Total	FND	FUNC	OBJ	SPCC	SUBJECT	OPU	IL	JOB
1	1.00		REPLACE EXHAUST FAN FOR 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



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.

003-5400-429-9005-053

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.

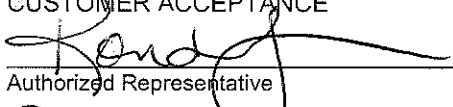
I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,



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	
Ronda Johnson	_____
Printed Name	
Title	Treasurer _____
Purchase Order	_____
Acceptance Date	8/23/13 _____
Trane License Number: 12439	



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.

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,



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.

<p>CUSTOMER ACCEPTANCE</p> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>Title _____</p> <p>Purchase Order _____</p> <p>Acceptance Date _____</p> <p>Trane License Number: 12439</p>
--

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. If Customer's order is expressly conditioned upon the Company's 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 to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the 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 of 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. If Company and 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 becomes bankrupt or insolvent or takes the benefit of any statute for 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, erosion, 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 manufacturer.

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.

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.

11. 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
Automobile Liability	\$2,000,000 CSL
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; tornado; 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, oral or written, related to the subject matter hereof. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, 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 is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner 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 benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes 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 Canadian 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 complies 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; 52.222-35; 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 unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, 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 government official 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)

Send All
Invoices

PURCHASE ORDER

Date
08/23/2013

Purchase Order No.
815442
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S VERMONT ELEMENTARY
H SCHOOL
I 33 VERMONT AVE.
P WYOMING OH 45215

ATTN: TED HOWSE
TERMS:
REQUISITION NO. ST0357

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		VERMONT EXHAUST FAN REPLACE EXHAUST FAN FOR VERMONT MODEL # 99F01307	3,343.00	3,343.00



			PAGE TOTAL	3,343.00
			GRAND TOTAL	3,343.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	429	9005	000000	053	00	000	3,343.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

TAX EXEMPT

STATE ID: 316001020
FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
34016507	
NUMBER	
9/15/2014	1 of 1
DATE	PAGE
817364	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4100423	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING HIGH SCHOOL
106 PENDERY AVENUE
WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

14-4100423
SALES ORDER # / CALL# / CONTRACT #

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	9/15/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
---------------------------------	----------	-----	---------------	--------------------------------	----------	--------------------

DATE	DESCRIPTION	UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
9/5/2014	LOCATED AND REPAIRED LEAK AT DISCHARGE LINE ON AHU-E2 AND CHARGED WITH R-22 REFRIGERANT, ALSO REPAIRED CONNECTION AT LOW PRESSURE SWITCH ON AHU-D1, BOTH UNITS WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor ST Daniel Spradling	HRS		5.00	95.00	475.00
					Sub Total	475.00
9/5/2014	*Other R-22 REFRIGERANT P010554789	EA		20.00	16.00	320.00
					Sub Total	320.00

OC to pay
RECEIVED
SEP 23 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	795.00	0.00	0.00	795.00 ✓

To view or pay your invoice online,
Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
34016500	
*NUMBER	
9/15/2014	1 of 1
DATE	PAGE
817364	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4097178	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 ELM PRIMARY SCHOOL
 134 ELM AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt				9/15/2014		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
9/3/2014	DIAGNOSED AND REPLACED DEFECTIVE SUPPLY FAN MOTOR ON RTU #2 S/N 101511855L - UNIT WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor ST Daniel Spradling	HRS		4.00	95.00	380.00
					Sub Total	380.00
9/4/2014	*Company Parts MOTOR; 1 HP, 208-230/460/60/3,	EA		1.00	768.00	768.00
					Sub Total	768.00

92 TO PAY
 RECEIVED
 SEP 23 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	1,148.00	0.00	0.00	1,148.00 ✓

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

TYPE		INVOICE	
NUMBER		34086292	
DATE	9/29/2014	1 of 1 PAGE	
PURCHASE ORDER NUMBER		817364	
PROJECT/JOB NAME			
ORIGINAL SYSTEM NUMBER			
CUSTOMER ACCOUNT#		3402877	
PREVIOUS #			
ORDERING LOCATION		14-4117235	
CREDIT JOB/PROJECT#		SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING HIGH SCHOOL
106 PENDERY AVENUE
WYOMING, OH 45215

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	9/29/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
---------------------------------	----------	-----	---------------	--------------------------------	----------	--------------------

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	CHECKED OPERATION OF AHU-F1: FOUND CONTACTOR SHORTED AND CONTROLLER DEFECTIVE - CUSTOMER AWAITING QUOTE FOR REPAIRS. STARTED AHU-E2 AND ADJUSTED CONTROLLER - UNIT WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor					
9/23/2014	ST Daniel Spradling	HRS		5.00	110.00	550.00
9/24/2014	ST Daniel Spradling	HRS		1.00	110.00	110.00
					Sub Total	660.00

OCT 7 2014

OK TO PAY

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

SUBTOTAL	TAX	FREIGHT	TOTAL
660.00	0.00	0.00	660.00 ✓

To view or pay your invoice online, Visit www.comfortsite.com

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

Currency: USD



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD.
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
34086244	
NUMBER	
9/29/2014	1 of 1
DATE	PAGE
817364	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4091934	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 ELM PRIMARY SCHOOL
 134 ELM AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt				9/29/2014		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	REPLACED DIRTY FILTERS AND WORN BELTS ON UNITS S/N 101610355D AND 101511855L, AND VERIFIED TRACER SUMMIT OPERATION.					
	*Repair - Installation Labor					
8/28/2014	ST Christopher Morrow	HRS		3.00	110.00	330.00
8/29/2014	ST Christopher Morrow	HRS		3.50	110.00	385.00
9/25/2014	ST Daniel Spradling	HRS		1.00	110.00	110.00
					Sub Total	825.00
	*Materials					
9/4/2014	SWH FILTERS & BELTS	EA		1.00	490.20	490.20
					Sub Total	490.20

RECEIVED
 OCT 7 2014
 OZ TO PAY

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	1,315.20	0.00	0.00	1,315.20 ✓

To view or pay your invoice online,
 Visit www.comfortsite.com

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

Currency: USD



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
34086242	
*NUMBER	
9/29/2014	1 of 1
DATE	PAGE
817364	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4093979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

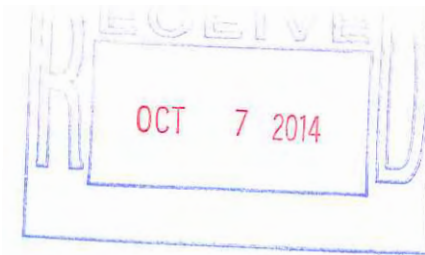
WYOMING CITY SCHOOL DISTRICT
 WYOMING HIGH SCHOOL
 106 PENDERY AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

14-4093979
 SALES ORDER # / CALL# / CONTRACT #

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	9/29/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
9/2/2014	LEAK CHECKED AHU-B4 AND REPAIRED LEAK AT CAP TUBE FOR FAN CYCLING SWITCH, CHARGED UNIT WITH R-22 REFRIGERANT AND VERIFIED OPERATION. ALSO ADJUSTED BELT ON AHU-A3 AND VERIFIED NO UNUSUAL NOISES. *Repair - Installation Labor ST Daniel Spradling	HRS		2.00	110.00	220.00	
9/24/2014	ST Daniel Spradling	HRS		3.00	110.00	330.00	
					Sub Total	550.00	
9/25/2014	*Other R-22 REFRIGERANT	EA		15.00	16.00	240.00	
					Sub Total	240.00	



OK TO PAY

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	790.00	0.00	0.00	790.00

To view or pay your invoice online,
 Visit www.comfortsite.com

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

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
07/01/2014

Purchase Order No.
817364
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. ST0826

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		SUPER BLANKET FY2015 HVAC - REPAIRS AND SERVICE	29,000.00	29,000.00

			PAGE TOTAL	29,000.00
			GRAND TOTAL	29,000.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	29,000.00
_____ 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 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.

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

Steve R. Bair

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
VERMONT PRIMARY SCHOOL
33 VERMONT AVENUE
WYOMING, OH 45215

INVOICE

TYPE

34090636

NUMBER

9/29/2014
DATE

1 of 1
PAGE

818067
PURCHASE ORDER NUMBER

PROJECT/JOB NAME

ORIGINAL SYSTEM NUMBER

3402877
CUSTOMER ACCOUNT#

PREVIOUS #

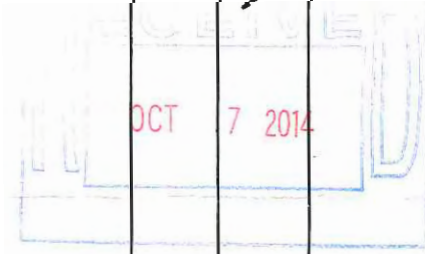
14-4102032
SALES ORDER # / CALL# / CONTRACT #

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	9/29/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
	INSTALLED NEW GAS LINE PIPING AND VERIFIED NO FURTHER LEAKS PER PROPOSAL. Quoted Billing Summary			1.00	11,198.00	11,198.00	

OK TO PAY



SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	11,198.00	0.00	0.00	11,198.00

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
09/29/2014

Purchase Order No.
818067
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

053165 FAX:513-772-7281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING OH 45215-1118
U
E
D
T
O

S VERMONT ELEMENTARY
H SCHOOL
I 33 VERMONT AVE.
P WYOMING OH 45215

ATTN:
TERMS:
REQUISITION NO. ST1057

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1		MISC GAS PIPE REPAIRS VERMONT VERMONT MISC GAS PIPE REPAIRS	11,198.00	11,198.00

<i>9-29-14 emailed Bob H.</i>			PAGE TOTAL	11,198.00
			GRAND TOTAL	11,198.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS	05	003	5600	429	9005	000000	053	00	000	11,198.00
_____ 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 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.

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

Carolyn Hinds

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

WYOMING CITY SCHOOL DISTRICT

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

Requisition #: ST1057

Requested PO Date: 09/29/2014

Deliver By:

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

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	SUBJECT	OPU	IL	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



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

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 have 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,

Bob Haun

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

<p>CUSTOMER ACCEPTANCE</p> <p>_____ Authorized Representative</p> <p>_____ Printed Name</p> <p>_____ Title</p> <p>_____ Purchase Order</p> <p>_____ Acceptance Date</p> <p>Trane License Number: 46305</p>
--

NEW
003-5600-429-9005-053

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 081739

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
33879071	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	674.90
33879072	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	1,951.06
33879079	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	324.74
33879080	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	938.51
33879090	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	324.54
APPL#7	0816488	WMS Controls - State	05	004	5500	9012	000000	030	10,711.08
0817364	0817364	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	1,795.60
33919196	0817596	WYOMING HS REPLACE COMP AND	05	003	5600	9005	000000	020	11,062.00
33902929	0817720	WYOMING HS REPAIR PARTS ON E1	05	003	5600	9005	000000	020	8,315.00
								TOTAL	36,097.43

WYOMING CITY SCHOOLS
Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
09/05/14

No. 081739

13-31/420

\$*****36,097.43

VOID VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

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



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING HIGH SCHOOL
106 PENDERY AVENUE
WYOMING, OH 45215

INVOICE

TYPE

33902929

*NUMBER

8/20/2014
DATE

1 of 1
PAGE

817720
PURCHASE ORDER NUMBER

PROJECT/JOB NAME

ORIGINAL SYSTEM NUMBER

3402877
CUSTOMER ACCOUNT#

PREVIOUS #

14-4071642
SALES ORDER # / CALL# / CONTRACT #

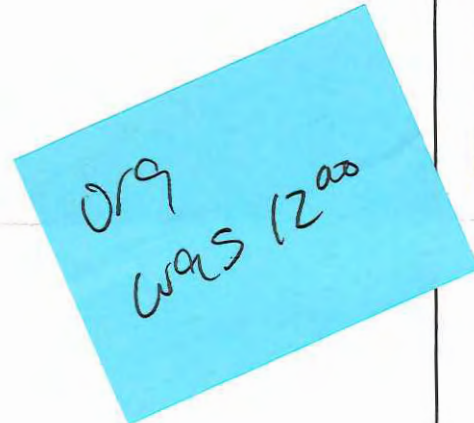
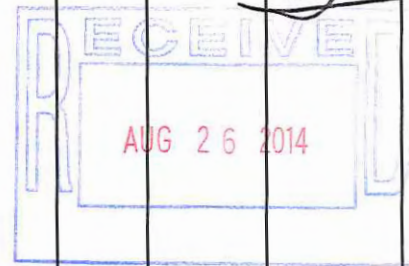
ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	8/20/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
---------------------------------	----------	-----	---------------	--------------------------------	----------	--------------------

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	REPLACED DEFECTIVE COMPRESSOR ON RTU-E1 S/N 28262 AND VERIFIED OPERATION PER PROPOSAL. Quoted Billing Summary			1.00	8,315.00	8,315.00

OK TO PAY



SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE © 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	8,315.00	0.00	0.00	8,315.00

To view or pay your invoice online,
Visit www.comfortsite.com

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

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
08/11/2014

Purchase Order No.
817720
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

053165 FAX:513-772-7281

I
S
S
U
E
D

T
O

TRANE U.S., INC.
10300 SPRINGFIELD PIKE
WYOMING OH 45215-1118

S WYOMING HIGH SCHOOL
H 106 PENDERY AVE.
I WYOMING OH 45215
P

T
O

ATTN:
TERMS:
REQUISITION NO. ST0982

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT							
1		WYOMING HS REPAIR ON E1 WYOMING HS REPAIR PARTS ON E1 AUDITORIUM COMPRESSORS 1 AND 2 ARE BAD	12,188.00	12,188.00							
			PAGE TOTAL	12,188.00							
			GRAND TOTAL	12,188.00							
		TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		05	003	5600	429	9005	000000	020	00	000	12,188.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Carolyn Hinds

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

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

NO A/C IN
THE AUDITORIUM
AT H.S.
NEED THIS ASAP
TO FIX PROBLEM.
TED

Mr. 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: 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.

ST0982

Send All Invoices

PURCHASE ORDER

Date
08/11/2014

Purchase Order No.
817720
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

053165 FAX:513-772-7281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING OH 45215-1118
U
E
D

S WYOMING HIGH SCHOOL
H 106 PENDERY AVE.
I WYOMING OH 45215
P

T
O

ATTN:
TERMS:
REQUISITION NO. ST0982

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT							
1		WYOMING HS REPAIR ON E1 WYOMING HS REPAIR PARTS ON E1 AUDITORIUM COMPRESSORS 1 AND 2 ARE BAD	12,188.00	12,188.00							
				PAGE TOTAL	12,188.00						
				GRAND TOTAL	12,188.00						
		TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		05	003	5600	429	9005	000000	020	00	000	12,188.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> Items Back Ordered (Circle) Materials Checked by: _____ Date: _____ Return to Treasurer's Office Upon Completion											

8/11/14 emailed

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.

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

Carolyn Hinds

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

SARA - READ THIS + LET ME KNOW
IF YOU HAVE ANY QUESTIONS.

Ted Howse

From: Haag, Daniel <DANIEL.HAAG@TRANE.COM>
Sent: Wednesday, August 20, 2014 9:45 AM
To: Ted Howse
Cc: Haun, Bob
Subject: Wyoming High School E1 Unit

Ted

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 it contains is prohibited. If you have received this message in error, please immediately notify the sender, and delete the original message and attachments.



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

Service Provided By
 Ohio/Cincinnati
 Ph: 513-771-8884 Fax: 513-772-7281
 Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

TYPE INVOICE	
*NUMBER 33928811	
DATE 8/26/2014	PAGE 1 of 1
PURCHASE ORDER NUMBER 817364	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
CUSTOMER ACCOUNT# 3402877	
PREVIOUS #	
SALES ORDER # / CALL# / CONTRACT # 14-4069867	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
 WYOMING HIGH SCHOOL
 106 PENDERY AVENUE
 WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	8/26/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
---------------------------------	----------	-----	---------------	--------------------------------	----------	--------------------

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
8/19/2014	DIAGNOSED AND REPLACED DEFECTIVE FAN CYCLING SWITCH ON RTU-B4, REPAIRED LEAK AT CRACKED ACCESS TUBE ON SUCTION LINE AND CHARGED BOTH CIRCUITS WITH R-22 REFRIGERANT. REPAIRED LEAK AT DISCHARGE LINE ON RTU-F1 AND LOCATED UNREPAIRABLE LEAK IN CONDENSER COIL, CHARGED UNIT WITH R-22 REFRIGERANT AND VERIFIED OPERATION. *Repair - Installation Labor ST Daniel Spradling	HRS		8.00	95.00	760.00
					Sub Total	760.00
8/19/2014	*Materials SWH SWITCH	EA		1.00	212.60	212.60
					Sub Total	212.60
8/19/2014	*Other TRIP CHARGE	EA		1.00	55.00	55.00
8/19/2014	R-22 REFRIGERANT	EA		48.00	16.00	768.00
					Sub Total	823.00

OK TO PAY

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	1,795.60	0.00	0.00	1,795.60

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
07/01/2014

Purchase Order No.
817364
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281

I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

T
O

T
O

ATTN:
TERMS:
REQUISITION NO. ST0826

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT						
1.00		SUPER BLANKET FY2015 HVAC - REPAIRS AND SERVICE	29,000.00	29,000.00						
			PAGE TOTAL	29,000.00						
			GRAND TOTAL	29,000.00						
	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	29,000.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

Steven R. Bain

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33919196	
*NUMBER	
8/25/2014	1 of 1
DATE	PAGE
817596	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-4024085	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING HIGH SCHOOL
106 PENDERY AVENUE
WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt				8/25/2014		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	REPLACED COMPRESSOR AND TRANSFORMERS ON UNIT D1 S/N 28262 AND VERIFIED OPERATION PER PROPOSAL. Quoted Billing Summary			1.00	11,062.00	11,062.00

OK TO PAY



THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
11,062.00	0.00	0.00	11,062.00

To view or pay your invoice online, Visit www.comfortsite.com

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

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
07/16/2014

Purchase Order No.
817596
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D

S WYOMING HIGH SCHOOL
H 106 PENDERY AVE.
I WYOMING OH 45215
P

T
O
ATTN:
TERMS:
REQUISITION NO. ST0918

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		D1- HS CAFE UNIT HIT BY LIGHTING WYOMING HS REPLACE COMP AND TRANSFORMERS ON D1 MODEL # FWB-524-C0 PROPOSAL ID 1765167	11,062.00	11,062.00

			PAGE TOTAL	11,062.00
			GRAND TOTAL	11,062.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	645	0000	000000	020	00	000	11,062.00
_____ 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 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.

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

Sam R. Bin

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY

594

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

Requisition #: ST0918
Requested PO Date: 07/16/2014
Deliver By:

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

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	SUBJECT	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								

APPARENTLY THIS UNIT WAS HIT BY LIGHTNING A FEW WEEKS AGO. WE NEED THIS FIXED SO WE HAVE AIR/HEAT IN THE HS. CAFE.

TOD

EB



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,



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.

<p>CUSTOMER ACCEPTANCE</p> <p>_____</p> <p>Authorized Representative</p> <p>_____</p> <p>Printed Name</p> <p>Title _____</p> <p>Purchase Order _____</p> <p>Acceptance Date _____</p> <p>Trane License Number: 46305</p>
--

Send All
Invoices

PURCHASE ORDER

Date
07/16/2014

Purchase Order No.
817596
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
- 420 SPRINGFIELD PIKE
- WYOMING, OH 45215-4298
- 513-206-7014

THESE NUMBERS MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D

S WYOMING HIGH SCHOOL
H 106 PENDERY AVE.
I WYOMING OH 45215
P

T
O

ATTN:
TERMS:
REQUISITION NO. ST0918

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		D1- HS CAFE UNIT HIT BY LIGHTING WYOMING HS REPLACE COMP AND TRANSFORMERS ON D1 MODEL # FWB-524-C0 PROPOSAL ID 1765167	11,062.00	11,062.00
			PAGE TOTAL	11,062.00
			GRAND TOTAL	11,062.00

7/18/14 emailed Bob Hawn

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	645	0000	000000	020	00	000	11,062.00
_____ 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 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.

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

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Steve R. Bin

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT



USAS - WYOMING CITY SCHOOL DISTRICT

PO's [Go] ?

Home Logout

- Home
- Accounts
- Cash
 - New
 - Query
- Appropriation
- Budget
 - New
 - Query
- Revenue
 - New
 - Query
- Adds/Deducts
- AP Invoices
- Checks
- Configuration
- Purchase Orders
 - New
 - Query
- Load
- Receipts
- Refunds
- Requisitions
- Vendors
- Utilities
- Help
- Logout

Purchase Order Details

Purchase Order													
Purchase Order #			817596			Deliver By Date							
Vendor #			53165			Deliver To			WYOMING HIGH SCHOOL 106 PENDERY AVE. WYOMING OH 45215				
Vendor			TRANE U.S., INC. 10300 SPRINGFIELD PIKE WYOMING OH 45215-1118 PHONE: (513) 771-8884 FAX: (513) 772-7281										
Purchase Order Date			07/16/2014			PO Summary			D1- HS CAFE UNIT HIT BY				
Terms						Purchase Order Description			D1- HS CAFE UNIT HIT BY LIGHTING				
Status			New (From Req #ST0918)			Entered By			THIERYOUN_SA				
PO Total			\$11,062.00			Posted Date			07/18/2014				
Amount Filled			\$0.00			Amount Paid			\$0.00				
Remaining Encumbrance			\$11,062.00			Last Check Number			0				
#	Quantity	Unit	Description	Unit Price	Total	Fund	Func	Obj	SCC	Subj	OPU	IL	Job
1	1		WYOMING HS REPLACE COMP AND TRANSFORMERS ON D1 MODEL # FWB-524-C0 PROPOSAL ID 1765167	11,062.00	11,062.00	003	5600	645	0000	000000	020	00	000
Total					\$11,062.00								

modify po



003.5600.640.9005..020



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33879071	
*NUMBER	
8/19/2014	1 of 1
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2348941_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H978
 SALES ORDER # / CALL# / CONTRACT #

N30	9/18/2014	SHIP POINT	FA-PPD	8/14/2014	DAYTON FRE	00317615419
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	12in. cartridge - 95% eff - run set; Model Number: 12in. cartridge - 95% eff - run set			1.00		
2	2" Pleated media - run set; Model Number: 2" Pleated media - run set			1.00		

APPROVED
 674.90
[Signature]
 9/5/14
 AUG 26 2014
 OK to pay
[Signature]
 9/5/14

PLEASE REFERENCE NUMBER 33879071 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	674.90	0.00	0.00	674.90

Currency: USD



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33879072	
*NUMBER	
8/19/2014	1 of 1
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2348943_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H978
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	12in. cartridge - 95% eff - run set: Model Number: 12in. cartridge - 95% eff - run set			1.00		
2	2" Pleated media - run set: Model Number: 2" Pleated media - run set			1.00		

APPROVED

1951.06
 [Signature]
 9/5/14

RECEIVED
 AUG 26 2014

OK to pay
 [Signature]
 8/5/14

PLEASE REFERENCE NUMBER 33879072 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

To view or pay your invoice online,
 Visit www.comfortsite.com

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

SUBTOTAL	TAX	FREIGHT	TOTAL
1,951.06	0.00	0.00	1,951.06

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 **ACCOUNT MUST BE CURRENT TO QUALIFY.



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33879079	
*NUMBER	
8/19/2014	1 of 1
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2348942_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H978
 SALES ORDER # / CALL# / CONTRACT #

N30	9/18/2014	SHIP POINT	FA-PPD	8/14/2014	DAYTON FRE	00317615419
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	12in. cartridge - 95% eff - run set: Model Number: 12in. cartridge - 95% eff - run set			1.00		
2	2" Pleated media - run set: Model Number: 2" Pleated media - run set			1.00		

APPROVED
 342.74
[Signature]
 9/5/14

RECEIVED
 AUG 26 2014

OK to pay
[Signature]
 9/5/14

PLEASE REFERENCE NUMBER 33879079 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	342.74	0.00	0.00	342.74

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.
 Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

TYPE	INVOICE
*NUMBER	33879080
8/19/2014 DATE	1 of 1 PAGE
816488 PURCHASE ORDER NUMBER	
Wyoming Middle School - State PROJECT/JOB NAME	
2348940_KOD ORIGINAL SYSTEM NUMBER	
3402877 CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976 CREDIT JOB/PROJECT#	N2H978 SALES ORDER # / CALL# / CONTRACT #

ORDERING LOCATION

N213976

CREDIT JOB/PROJECT#

N2H978

SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	12in. cartridge - 95% eff - run set: Model Number: 12in. cartridge - 95% eff - run set			1.00		
2	2" Pleated media - run set: Model Number: 2" Pleated media - run set			1.00		

APPROVED
938.51
M. [Signature]
9/5/14

RECEIVED
AUG 26 2014

OK to pay
Kathy [Signature]
9/5/14

PLEASE REFERENCE NUMBER 33879080 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT; ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
938.51	0.00	0.00	938.51

To view or pay your invoice online,
Visit www.comfortsite.com

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

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.

Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33879090	
*NUMBER	
8/19/2014	1 of 1
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2348945_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H978
 SALES ORDER # / CALL# / CONTRACT #

N30	9/18/2014	SHIP POINT	FA-PPD	8/14/2014	UPS	1Z4428530350346118
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	Pleated media - run set:			1.00		
2	Model Number: Pleated media - run set Pleated media - run set:			1.00		
3	Model Number: Pleated media - run set 12in. cartridge - 95% eff - run set: Model Number: 12in. cartridge - 95% eff - run set			1.00		

APPROVED
 324.54
 [Signature]
 9/5/14

OK to pay
 [Signature]
 9/5/14

PLEASE REFERENCE NUMBER 33879090 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	324.54	0.00	0.00	324.54

Currency: USD

0.50% DISCOUNT:
 *PAYMENT WITHIN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.
 Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.

Send All Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

TO WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215-4298
 513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
 I TRANE U.S., INC.
 S 10300 SPRINGFIELD PIKE
 S WYOMING, OH 45215-1118
 U
 E
 D
 T
 O

S WYOMING CITY SCHOOLS
 H 420 SPRINGFIELD PIKE
 I WYOMING OH 45215
 P
 T
 O

ATTN:
 TERMS:
 REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13		
		WMS Equipment - State Purchasing	998,986.00	998,986.00
1.00		WMS Controls - State Purchasing	377,815.00	377,815.00

PAGE TOTAL			1,376,801.00
GRAND TOTAL			1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
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 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.

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

TAX EXEMPT

STATE ID: 316001020
 FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 081290

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT
33511292	0815031	hvac repairs/service	05	001	2720	0027	000000	000	758.60
33511318	0815031	hvac repairs/service	05	001	2720	0027	000000	000	476.82
33509531	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	54,739.05
33509532	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	34,783.70
								TOTAL	90,758.17

WYOMING CITY SCHOOLS

Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
06/18/14

No. 081290

13-31/420

\$*****90,758.17

VOID 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

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

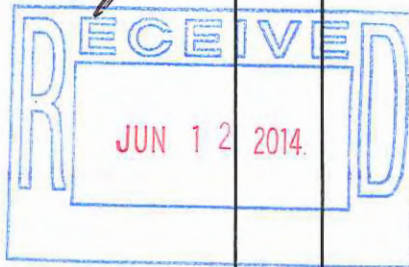
WYOMING CITY SCHOOL DISTRICT
WYOMING HIGH SCHOOL
106 PENDERY AVENUE
WYOMING, OH 45215

INVOICE	
TYPE	
33511292	
*NUMBER	
5/30/2014	1 of 1
DATE	PAGE
815031	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-3962453	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt				5/30/2014		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
5/28/2014	CHECKED OPERATION OF AHU E2, REPLACED DEFECTIVE SUPPLY FAN CONTACTOR COIL WITH SPARE IN UNIT AND REWIRED AROUND DEFECTIVE CONTACTORS, CHARGED UNIT WITH R-22 REFRIGERANT AND VERIFIED OPERATION. *Repair - Installation Labor ST Daniel Spradling	HRS		5.00	95.00	475.00
					Sub Total	475.00
5/28/2014	*Other R-22 REFRIGERANT P01011793	EA		20.00	14.18	283.60
					Sub Total	283.60



OK TO PAY

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	758.60	0.00	0.00	758.60

To view or pay your invoice online, Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33511318	
NUMBER	
5/30/2014	1 of 1
DATE	PAGE
815031	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-3962676	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING ADMINISTRATIVE CENTER
420 SPRINGFIELD PIKE
WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	5/29/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
5/29/2014	DIAGNOSED AND REPLACED DEFECTIVE DISCONNECT AND CAPACITOR ON SPLIT SYSTEM FOR TURNER FIELD OFFICE RENTAL SUITE - UNIT WORKING PROPERLY AT THIS TIME. *Repair - Installation Labor ST Daniel Spradling	HRS		4.00	95.00	380.00	
					Sub Total	380.00	
5/29/2014	*Company Parts KIT;(6 EA/CASE) DIVERSIWHIP CO	EA		1.00	29.93	29.93	
5/29/2014	SWITCH;(10 EA/CARTON) DIVERSIT	EA		1.00	38.56	38.56	
5/29/2014	CAPACITOR; ROUND MOTOR RUN, 35	EA		1.00	14.25	14.25	
5/29/2014	FUSE; (10EA/CTN) TIME DELAY, D	EA		2.00	7.04	14.08	
					Sub Total	96.82	

OK TO PM
CY
RECEIVED
JUN 12 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	476.82	0.00	0.00	476.82

To view or pay your invoice online,
Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD

Send All Invoices

PURCHASE ORDER

Date
07/03/2013

Purchase Order No.
815031
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014



THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

T
O

T
O

ATTN:
TERMS:
REQUISITION NO. ST0215

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		SUPER BLANKET FY2014 HVAC - REPAIRS AND SERVICE	20,000.00	20,000.00
		<i>5/7/14 added ST</i>		<i>5,000</i>
		<i>6/16/14 added ST</i>		<i>1,000 -</i>
		<i>6/10/14 added ST</i>		<i>3,000 -</i>

PAGE TOTAL			20,000.00
GRAND TOTAL			20,000.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	20,000.00
_____ 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 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.

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

Ronda Johnson

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33509532	
NUMBER	
5/31/2014	1 of 4
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278913_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		6/30/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/29/2014 SHIP / CLOSE DATE	LANDSTAR C SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
1	AM05 - Mixing section: Model Number: AM05 - Mixing section			1.00				
2	FA05 - Filter section: Model Number: FA05 - Filter section			1.00				
3	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00				
4	AC05 - Access section: Model Number: AC05 - Access section			1.00				
5	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00				



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33509532	
NUMBER	
5/31/2014	2 of 4
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278913_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30		6/30/2014	SHIP POINT	FA-PPD	5/29/2014	LANDSTAR C		
PAYMENT TERMS		DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION						QUANTITY	EXTENDED AMOUNT
6	AC05 - Access section:						1.00	
	Model Number: AC05 - Access section							
7	HC05 - Horizontal coil						1.00	
	section:							
	Model Number: HC05 - Horizontal coil section							
8	MC05 - Controls only section:						1.00	
	Model Number: MC05 - Controls only section							
9	FN05 - Fan section:						1.00	
	Model Number: FN05 - Fan section							
10	do not delete - Custom by						1.00	
	others:							
	Model Number: do not delete - Custom by others							



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33509532	
NUMBER	
5/31/2014	3 of 4
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278913_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30		6/30/2014	SHIP POINT	FA-PPD	5/29/2014	LANDSTAR C	SHIPPING REFERENCE			
PAYMENT TERMS		DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA				
ITEM	DESCRIPTION					UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11	do not delete - Custom by others: Model Number: do not delete - Custom by others							1.00		
12	Exhaust damper section hood: Model Number: Exhaust damper section hood							1.00		
13	Controls - 200: Model Number: Controls - 200							1.00		
14	2716-1120-K0-30:Parts warranty - 2nd yr only additional Model Number: 2716-1120-K0-30							1.00		
15	2716-2110-K0-10:1st year labor warranty Model Number: 2716-2110-K0-10							1.00		



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33509532	
NUMBER	
5/31/2014	4 of 4
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278913_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	2716-2120-K0-10:Labor warranty 2nd year only Model Number: 2716-2120-K0-10			1.00		
17	Field supplied roof curb: Model Number: Field supplied roof curb			1.00		
18	CSOA CSAA 008 BF6 :Performance Climate Changer (CSAA) Model Number: CSOA CSAA 008 BF6 Serial Number: K14C16039 Tag Number: AHU-4			1.00		
19	ED05 - Exhaust damper section: Model Number: ED05 - Exhaust damper section			1.00		
20	FN05 - Fan section: Model Number: FN05 - Fan section			1.00		

PLEASE REFERENCE NUMBER 33509532 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
	34,783.70	0.00	0.00	34,783.70

To view or pay your invoice online,
Visit www.comfortsite.com

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

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.

PROFORMA



TRANE™

Trane U.S. Inc.

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

REMIT TO: TRANE P.O. BOX 845053 DALLAS, TX 75284
--

APPROVED
\$34,783.70
Whirlpool
6/3/14

TYPE PROFORMA	
* NUMBER N2H978E	
DATE 5/8/2014	PAGE 1
PO NUMBER 816488	
JOB NAME Wyoming Middle School - S	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
CREDIT JOB # N213976	SALES ORDER # N2H978E

PAY TERMS NET 30	DUE DATE	FOB	FREIGHT TERMS	ESTIMATED SHIP DATE 5/16/2014	SHIP VIA	SHIPPING REFERENCE
---------------------	----------	-----	---------------	----------------------------------	----------	--------------------

ITEM	INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	CSOA CSAA 008 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 right hood Mixing section left hood Controls - 200 ** Sales tax, if applicable, will be charged on the invoice when the equipment ships. *** PROFORMA ***			

RECEIVED
MAY 19 2014

* Please Note: The Actual Billing may differ as a result of any changes between now and when the equipment actually ships. *

Form: 002-3 PROFORMA

Federal Tax ID: 25-0900465

SUBTOTAL	** EST TAX	EST FREIGHT	EST TOTAL
\$34,783.70			\$34,783.70

Currency: USD

PROFORMA



TRANE

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

INVOICE

TYPE

33509531

NUMBER

5/31/2014
DATE

1 of 5
PAGE

816488
PURCHASE ORDER NUMBER

Wyoming Middle School - State
PROJECT/JOB NAME

2278912_KOD
ORIGINAL SYSTEM NUMBER

3402877
CUSTOMER ACCOUNT#

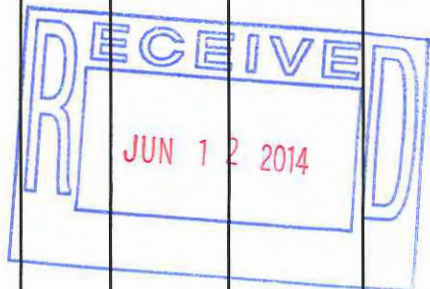
PREVIOUS #

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		6/30/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/29/2014 SHIP / CLOSE DATE	LANDSTAR C SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
1	Field supplied roof curb: Model Number: Field supplied roof curb			1.00				
2	AC05 - Access section: Model Number: AC05 - Access section			1.00				
3	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00				
4	MC05 - Controls only section: Model Number: MC05 - Controls only section			1.00				





TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33509531	
*NUMBER	
5/31/2014	2 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278912_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		6/30/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	5/29/2014 SHIP / CLOSE DATE	LANDSTAR C SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	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				
7	others: Model Number: do not delete - Custom by others do not delete - Custom by			1.00				
8	others: Model Number: do not delete - Custom by others Pipe cabinet 1 left side:			1.00				
9	Model Number: Pipe cabinet 1 left side Exhaust damper section hood:			1.00				
	Model Number: Exhaust damper section hood							



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33509531	
NUMBER	
5/31/2014	4 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278912_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
15	FA05 - Filter section:			1.00		
16	Model Number: FA05 - Filter section HC05 - Horizontal coil			1.00		
17	section: Model Number: HC05 - Horizontal coil section AC05 - Access section:			1.00		
18	Model Number: AC05 - Access section HC05 - Horizontal coil			1.00		
19	section: Model Number: HC05 - Horizontal coil section Controls - 200:			1.00		
	Model Number: Controls - 200					

N30
PAYMENT TERMS

6/30/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

5/29/2014
SHIP / CLOSE DATE

LANDSTAR C
SHIP VIA

SHIPPING REFERENCE



TRANE

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

INVOICE	
TYPE	
33509531	
NUMBER	
5/31/2014	5 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2278912_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30	6/30/2014	SHIP POINT	FA-PPD	5/29/2014	LANDSTAR C	SHIPPING REFERENCE		
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA			
ITEM	DESCRIPTION			UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
20	2716-1120-K0-30:Parts warranty - 2nd yr only additional Model Number: 2716-1120-K0-30					1.00		
21	2716-2110-K0-10:1st year labor warranty Model Number: 2716-2110-K0-10					1.00		
22	2716-2120-K0-10:Labor warranty 2nd year only Model Number: 2716-2120-K0-10					1.00		

PLEASE REFERENCE NUMBER 33509531 WITH YOUR PAYMENT

**PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
	54,739.05	0.00	0.00	54,739.05

To view or pay your invoice online,
Visit www.comfortsite.com

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

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.

PROFORMA



TRANE

Trane U.S. Inc.

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

REMIT TO:
 TRANE
 P.O. BOX 845053
 DALLAS, TX 75284

APPROVED
 \$54,739.05
 Michael [Signature]
 6/3/14

TYPE PROFORMA	
* NUMBER N2H978C	
DATE 5/8/2014	PAGE 1
PO NUMBER 816488	
JOB NAME Wyoming Middle School - S	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
CREDIT JOB # N213976	SALES ORDER # N2H978C

PAY TERMS NET 30	DUE DATE	FOB	FREIGHT TERMS	ESTIMATED SHIP DATE 5/16/2014	SHIP VIA	SHIPPING REFERENCE
---------------------	----------	-----	---------------	----------------------------------	----------	--------------------

ITEM	INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	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 ** Sales tax, if applicable, will be charged on the invoice when the equipment ships. *** PROFORMA ***			

RECEIVED
 MAY 19 2014

* Please Note: The Actual Billing may differ as a result of any changes between now and when the equipment actually ships. *

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

Currency: USD

PROFORMA

Send All Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
U WYOMING, OH 45215-1118
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13	998,986.00	998,986.00
1.00		WMS Equipment - State Purchasing WMS Controls - State Purchasing	377,815.00	377,815.00
			PAGE TOTAL	1,376,801.00
			GRAND TOTAL	1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
_____ 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 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.

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

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 081115

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	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	
33481951	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	63,752.28	
33481954	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	45,005.46	
WYOMING CITY SCHOOLS									TOTAL	109,206.19

Message:



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 VOID

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

NON-NEGOTIABLE



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

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



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33481954	
*NUMBER	
5/26/2014	1 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273557_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

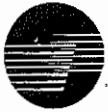
WYOMING CITY SCHOOL DISTRICT
Wyoming Middle School
14 Worthington Ave
WYOMING, OH 45215

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/22/2014 SHIP / CLOSE DATE					
	LANDSTAR C SHIP VIA					
	5287197 SHIPPING REFERENCE					
1	CSOA CSAA 025 BF6 :Performance Climate Changer (CSAA) Model Number: CSOA CSAA 025 BF6 Serial Number: K14C16011 Tag Number: AHU-2			1.00		
2	ED05 - Exhaust damper section: Model Number: ED05 - Exhaust damper section			1.00		
3	FN05 - Fan section: Model Number: FN05 - Fan section			1.00		
4	AM05 - Mixing section: Model Number: AM05 - Mixing section			1.00		
5	FA05 - Filter section: Model Number: FA05 - Filter section			1.00		



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33481954	
*NUMBER	
5/26/2014	2 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273557_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00		
7	AC05 - Access section: Model Number: AC05 - Access section			1.00		
8	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00		
9	AC05 - Access section: Model Number: AC05 - Access section			1.00		
10	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00		

N30
PAYMENT TERMS

6/25/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

5/22/2014
SHIP / CLOSE DATE

LANDSTAR C
SHIP VIA

5287197
SHIPPING REFERENCE



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33481954	
NUMBER	
5/26/2014	3 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273557_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/22/2014 SHIP / CLOSE DATE					
	LANDSTAR C SHIP VIA					
	5287197 SHIPPING REFERENCE					
11	MC05 - Controls only section: Model Number: MC05 - Controls only section			1.00		
12	FN05 - Fan section: Model Number: FN05 - Fan section			1.00		
13	do not delete - Custom by others: Model Number: do not delete - Custom by others			1.00		
14	do not delete - Custom by others: Model Number: do not delete - Custom by others			1.00		
15	Exhaust damper section hood: Model Number: Exhaust damper section hood			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33481954	
NUMBER	
5/26/2014	4 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273557_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H978
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	Controls - 200:			1.00		
17	Model Number: Controls - 200 2716-1120-K0-30:Parts			1.00		
18	warranty - 2nd yr only additional Model Number: 2716-1120-K0-30 2716-2110-K0-10:1st year			1.00		
19	labor warranty Model Number: 2716-2110-K0-10 2716-2120-K0-10:Labor			1.00		
20	warranty 2nd year only Model Number: 2716-2120-K0-10 Field supplied roof curb: Model Number: Field supplied roof curb			1.00		

N30
 PAYMENT TERMS

6/25/2014
 DUE DATE

SHIP POINT
 FOB

FA-PPD
 FREIGHT TERMS

5/22/2014
 SHIP / CLOSE DATE

LANDSTAR C
 SHIP VIA

5287197
 SHIPPING REFERENCE



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33481954	
NUMBER	
5/26/2014	5 of 5
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273557_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
	CREDIT JOB/PROJECT#
	N2H978
	SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
21	Pipe cabinet 1 right side: Model Number: Pipe cabinet 1 right side			1.00		
22	Mixing section right hood: Model Number: Mixing section right hood			1.00		

PLEASE REFERENCE NUMBER 33481954 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
	45,005.46	0.00	0.00	45,005.46

To view or pay your invoice online,
 Visit www.comfortsite.com
 New users sign up at www.trane.com/invoices

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.
 Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.

PROFORMA



TRANE

Trane U.S. Inc.

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

APPROVED

45,005.46
Neil [Signature]
6/3/14

SOLD TO:
WYOMING CITY SCHOOL DISTRICT
420 SPRINGFIELD PIKE
WYOMING, OH 45215

CREDIT JOB:
Wyomina Middle School - State Procurement
17 Wyoming Avenue
WYOMING, OH 45215

REMIT TO:
TRANE
P.O. BOX 845053
DALLAS, TX 75284

TYPE PROFORMA	
* NUMBER N2H978B	
DATE 5/8/2014	PAGE 1
PO NUMBER 816488	
JOB NAME Wyoming Middle School - S	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
CREDIT JOB # N213976	SALES ORDER # N2H978B

PAY TERMS NET 30	DUE DATE	FOB	FREIGHT TERMS	ESTIMATED SHIP DATE 5/16/2014	SHIP VIA	SHIPPING REFERENCE
---------------------	----------	-----	---------------	----------------------------------	----------	--------------------

ITEM	INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	CSOA CSAA 025 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 Exhaust damper section hood Controls - 200 Parts warranty - 2nd yr only additional 1st year labor warranty Labor warranty 2nd year only <i>** Sales tax, if applicable, will be charged on the invoice when the equipment ships.</i> *** PROFORMA ***			

RECEIVED
MAY 19 2014

* Please Note: The Actual Billing may differ as a result of any changes between now and when the equipment actually ships. *

Form: 002-3 PROFORMA

SUBTOTAL	** EST TAX	EST FREIGHT	EST TOTAL
\$45,005.46			\$45,005.46

Federal Tax ID: 25-0900465

Currency: USD

PROFORMA



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33481951	
NUMBER	
5/26/2014	1 of 2
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273556_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	6/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	5/22/2014 SHIP / CLOSE DATE					
	LANDSTAR C SHIP VIA					
	5287197 SHIPPING REFERENCE					
1	CSIA CSAA 057 BF8 :Performance Climate Changer (CSAA) Model Number: CSIA CSAA 057 BF8 Serial Number: K14C15999 Tag Number: AHU-1			1.00		
2	do not delete - Custom by others: Model Number: do not delete - Custom by others			1.00		
3	do not delete - Custom by others: Model Number: do not delete - Custom by others			1.00		
4	Controls - 200: Model Number: Controls - 200			1.00		
5	2716-1120-K0-30:Parts warranty - 2nd yr only additional Model Number: 2716-1120-K0-30			1.00		



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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

INVOICE	
TYPE	
33481951	
NUMBER	
5/26/2014	2 of 2
DATE	PAGE
816488	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2273556_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H978
	SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
6	2716-2110-K0-50:1st year labor warranty Model Number: 2716-2110-K0-50			1.00		
7	2716-2120-K0-50:Labor warranty 2nd year only Model Number: 2716-2120-K0-50			1.00		
8	FN05 - Fan section: Model Number: FN05 - Fan section			1.00		

PLEASE REFERENCE NUMBER 33481951 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	63,752.28	0.00	0.00	63,752.28

Currency: USD

PROFORMA



TRANE

Trane U.S. Inc.

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

REMIT TO:
 TRANE
 P.O. BOX 845053
 DALLAS, TX 75284

APPROVED
 \$63,752.28
 [Signature]
 6/3/14

TYPE PROFORMA	
* NUMBER N2H978A	
DATE 5/8/2014	PAGE 1
PO NUMBER 816488	
JOB NAME Wyoming Middle School - S	
CUSTOMER ACCOUNT # 3402877	
PREVIOUS #	
CREDIT JOB # N213976	SALES ORDER # N2H978A

PAY TERMS NET 30	DUE DATE	FOB	FREIGHT TERMS	ESTIMATED SHIP DATE 5/16/2014	SHIP VIA	SHIPPING REFERENCE
---------------------	----------	-----	---------------	----------------------------------	----------	--------------------

ITEM	INVOICE DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	CSIA CSAA 057 BF8 FN05 - Fan section AM05 - Mixing section do not delete - Custom by others do not delete - Custom by others Controls - 200 Parts warranty - 2nd yr only additional 1st year labor warranty Labor warranty 2nd year only AC05 - Access section AM05 - Mixing section FA05 - Filter section HC05 - Horizontal coil section AC05 - Access section HC05 - Horizontal coil section FN05 - Fan section ** Sales tax, if applicable, will be charged on the invoice when the equipment ships. *** PROFORMA ***			

RECEIVED
 MAY 19 2014

* Please Note: The Actual Billing may differ as a result of any changes between now and when the equipment actually ships. *

Form: 002-3 PROFORMA

SUBTOTAL	** EST TAX	EST FREIGHT	EST TOTAL
\$63,752.28			\$63,752.28

Federal Tax ID: 25-0900465

Currency: USD

PROFORMA

Send All
Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D

T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P

T
O

ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13	998,986.00	998,986.00
1.00		WMS Equipment - State Purchasing WMS Controls - State Purchasing	377,815.00	377,815.00

PAGE TOTAL 1,376,801.00
GRAND TOTAL 1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00

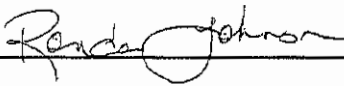
Order Complete
 Items Back Ordered (Circle)
 Materials Checked
 by: _____
 Date: _____
 Return to Treasurer's Office Upon Completion

IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY 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.

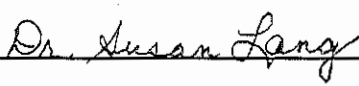
School Districts Are Exempt From Federal Excise Taxes And Ohio Sales Tax. STATE ID: FED ID: 316001020

TAX EXEMPT

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER, BOARD OF EDUCATION



SUPERINTENDENT

FILE COPY



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
ELM PRIMARY SCHOOL
134 ELM AVENUE
WYOMING, OH 45215

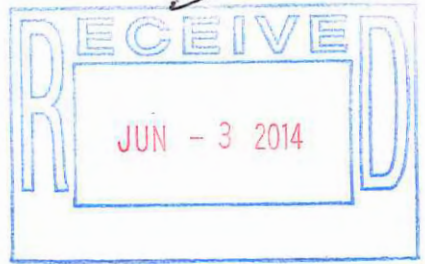
INVOICE	
TYPE	
33462684	
*NUMBER	
5/19/2014	1 of 1
DATE	PAGE
815031	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-3942384	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	5/19/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
5/13/2014	CHECKED OPERATION OF AAON UNIT S/N 200007-AKCL01998, REPLACED BLOWN FUSES AND VERIFIED UNIT OPERATION. *Repair - Installation Labor ST Daniel Spradling	HRS		2.00	95.00		190.00
					Sub Total		190.00
5/16/2014	*Materials SWH SUPPLY TIME DELAYS	EA		1.00	258.45		258.45
					Sub Total		258.45

OK TO PM
[Signature]



SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	448.45	0.00	0.00	448.45

To view or pay your invoice online,
Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
07/03/2013

Purchase Order No.
815031
Page
001

To WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215-4298
 513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
 I TRANE U.S., INC.
 S 10300 SPRINGFIELD PIKE
 S WYOMING, OH 45215-1118
 U
 E
 D
 T
 O

S WYOMING CITY SCHOOLS
 H 420 SPRINGFIELD PIKE
 I WYOMING OH 45215
 P

ATTN:
 TERMS:
 REQUISITION NO. ST0215

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		SUPER BLANKET FY2014 HVAC - REPAIRS AND SERVICE	20,000.00	20,000.00
		<i>5/7/14 added ST</i>		<i>5,000</i>

PAGE TOTAL	20,000.00
GRAND TOTAL	20,000.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	20,000.00
_____ 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 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.

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

Randa Johnson

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY

Vendor: 053165 - TRANE U.S., INC.

Vendor Acct: 3402877

Check No. 080795

INVOICE NUMBER	PO NUMBER	DESCRIPTION	TI	FUND	FUNC.	SPCC	SUBJ.	OPU	NET AMOUNT	
33338414	0815031	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	95.00	
33339076	0815031	HVAC - REPAIRS AND SERVICE	05	001	2720	0027	000000	000	95.00	
33276776	0815569	CONTROLS AT WHS	05	003	5600	9005	000000	020	17,396.89	
33276776	0815569	CO #1	05	003	5600	9005	000000	020	5,912.00	
33222470	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	192.34	
33249352	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	11,658.61	
33257616	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	58,485.56	
33323744	0816488	WMS Equipment - State	05	004	5500	9012	000000	030	59,261.38	
WYOMING CITY SCHOOLS									TOTAL	153,096.78

Message:



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

FIFTH THIRD BANK
CINCINNATI, OHIO

DATE
04/29/14

No. 080795

13-31/420

\$****153,096.78

VOID VOID VOID VOID VOID VOID VOID VOID VOID

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

NON-NEGOTIABLE



WYOMING CITY SCHOOLS
420 SPRINGFIELD PIKE
WYOMING, OH 45215

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



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

TYPE		INVOICE	
NUMBER		33338414	
DATE	4/16/2014	PAGE	1 of 1
PURCHASE ORDER NUMBER		815031	
PROJECT/JOB NAME			
ORIGINAL SYSTEM NUMBER			
CUSTOMER ACCOUNT#		3402877	
PREVIOUS #			
ORDERING LOCATION		14-3906274	
CREDIT JOB/PROJECT#		SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

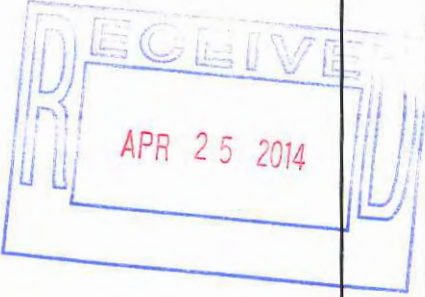
WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING HIGH SCHOOL
106 PENDERY AVENUE
WYOMING, OH 45215

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	4/16/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
4/14/2014	CHECKED RTU F1 FOR FAN FAILURE AND FOUND RUST & CORROSION ON CONTROLLERS, RESET UNIT AND VERIFIED OPERATION - RECOMMEND REPLACING CONTROLLERS. *Repair - Installation Labor ST Daniel Spradling	HRS		1.00	95.00		95.00
					Sub Total		95.00

OK TO PAY
A



SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	95.00	0.00	0.00	95.00

To view or pay your invoice online,
Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

Service Provided By
Ohio/Cincinnati
Ph: 513-771-8884 Fax: 513-772-7281
Cincinnati, OH

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33339076	
NUMBER	
4/16/2014	1 of 1
DATE	PAGE
815031	
PURCHASE ORDER NUMBER	
PROJECT/JOB NAME	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
14-3906281	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

WYOMING CITY SCHOOL DISTRICT
WYOMING ADMINISTRATIVE CENTER
420 SPRINGFIELD PIKE
WYOMING, OH 45215

ORDERING LOCATION

CREDIT JOB/PROJECT#

Due on Receipt PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	4/16/2014 SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE		
DATE	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
4/14/2014	FOUND CONDENSER FAN LOCKED UP ON STATE FARM SUITE UNIT S/N P1843M4BF, RELEASED FAN AND VERIFIED UNIT OPERATION. *Repair - Installation Labor ST Daniel Spradling	HRS		1.00	95.00			95.00
					Sub Total			95.00

OK TO PAY
RECEIVED
APR 25 2014

SPECIAL INSTRUCTIONS: THANK YOU FOR CHOOSING TRANE, QUESTIONS ABOUT YOUR INVOICE CALL TRANE BUILDING SERVICE @ 513.772.4555

	SUBTOTAL	TAX	FREIGHT	TOTAL
	95.00	0.00	0.00	95.00

To view or pay your invoice online,
Visit www.comfortsite.com

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

Currency: USD

Send All
Invoices

PURCHASE ORDER

Date
07/03/2013

Purchase Order No.
815031
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. ST0215

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		SUPER BLANKET FY2014 HVAC - REPAIRS AND SERVICE	20,000.00	20,000.00

PAGE TOTAL	20,000.00
GRAND TOTAL	20,000.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		001	2720	410	0027	000000	000	00	000	20,000.00
_____ 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 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.

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

Randa Johnson

Dr. Susan Lang

TREASURER, BOARD OF EDUCATION

SUPERINTENDENT

FILE COPY



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33323744	
NUMBER	
4/12/2014	1 of 4
DATE	PAGE
SIGNED PROPOSAL PURCHASE ORDER NUMBER	
Wyoming Middle School - State PROJECT/JOB NAME	
2241632_KOD ORIGINAL SYSTEM NUMBER	
3402877 CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976 CREDIT JOB/PROJECT#
	N2H978 SALES ORDER # / CALL# / CONTRACT #

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	CSIA CSAA 010 BF8 :Performance Climate Changer (CSAA) Model Number: CSIA CSAA 010 BF8 Serial Number: K14B10930 Tag Number: MAU-1			1.00		
2	FN05 - Fan section: Model Number: FN05 - Fan section			1.00		
3	AM05 - Mixing section: Model Number: AM05 - Mixing section			1.00		
4	MC05 - Controls only section: Model Number: MC05 - Controls only section			1.00		
5	ER05 - Energy recovery section: Model Number: ER05 - Energy recovery section			1.00		

APPROVED
Mark H
\$59,261.38
4/25/14

RECEIVED
APR 21 2014



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33323744	
NUMBER	
4/12/2014	2 of 4
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2241632_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H978
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS		5/12/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	4/10/2014 SHIP / CLOSE DATE	AMSTAN LOG SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
6	FA05 - Filter section: Model Number: FA05 - Filter section			1.00				
7	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00				
8	AC05 - Access section: Model Number: AC05 - Access section			1.00				
9	HC05 - Horizontal coil section: Model Number: HC05 - Horizontal coil section			1.00				
10	AC05 - Access section: Model Number: AC05 - Access section			1.00				



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33323744	
NUMBER	
4/12/2014	3 of 4
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2241632_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
ORDERING LOCATION	N213976
CREDIT JOB/PROJECT#	N2H978
SALES ORDER # / CALL# / CONTRACT #	

N30		5/12/2014	SHIP POINT	FA-PPD	4/10/2014	AMSTAN LOG	SHIPPING REFERENCE	
PAYMENT TERMS		DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA		
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT		
11	HC05 - Vertical coil section:			1.00				
	Model Number: HC05 - Vertical coil section							
12	FN05 - Fan section:			1.00				
	Model Number: FN05 - Fan section							
13	do not delete - Custom by			1.00				
	others:							
14	Model Number: do not delete - Custom by others			1.00				
	do not delete - Custom by							
	others:							
15	Model Number: do not delete - Custom by others			1.00				
	Controls - 200:							
	Model Number: Controls - 200							



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33323744	
NUMBER	
4/12/2014	4 of 4
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2241632_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H978	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H978
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	2716-1120-K0-30:Parts warranty - 2nd yr only additional Model Number: 2716-1120-K0-30			1.00		
17	2716-2110-K0-10:1st year labor warranty Model Number: 2716-2110-K0-10			1.00		
18	2716-2120-K0-10:Labor warranty 2nd year only Model Number: 2716-2120-K0-10			1.00		

PLEASE REFERENCE NUMBER 33323744 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com New users sign up at www.trane.com/invoices	59,261.38	0.00	0.00	59,261.38

Currency: USD

0.50% DISCOUNT:
 *PAYMENT WITHIN 10 DAYS OF INVOICE DATE.
 **ACCOUNT MUST BE CURRENT TO QUALIFY.
 Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33222470	
NUMBER	
3/17/2014	1 of 1
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2222092_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H980	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H980
SALES ORDER # / CALL# / CONTRACT #

N30	4/16/2014	SHIP POINT	FA-PPD	3/14/2014	UPS	1Z3300960347544803	
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE	
ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT	
1	X09100335030:Dark bronze Model Number: X09100335030			1.00			

APPROVED
Michael Peto
4/14/14
\$192.34

RECEIVED
MAR 24 2014

PLEASE REFERENCE NUMBER 33222470 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
	192.34	0.00	0.00	192.34

To view or pay your invoice online,
Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.
Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33249352	
NUMBER	
3/25/2014	1 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2227783_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 420 SPRINGFIELD PIKE
 WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H979
 SALES ORDER # / CALL# / CONTRACT #

N30	4/24/2014	SHIP POINT	FA-PPD	3/21/2014	AAA COOPER	734421076
PAYMENT TERMS	DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	X09100308010:Wallbox w/vert louvers, flanges & grille Model Number: X09100308010			2.00		
2	X09100308020:Wallbox w/vert louvers, flanges & grille Model Number: X09100308020			5.00		
3	X09100308030:Wallbox w/vert louvers, flanges & grille Model Number: X09100308030			1.00		
4	X09100308040:Wallbox w/vert louvers, flanges & grille Model Number: X09100308040			8.00		
5	X09100308020:Wallbox w/vert louvers, flanges & grille Model Number: X09100308020			2.00		

APPROVED
Whit Hite
 4/25/14
 \$ 11,658.61

RECEIVED
 APR 7 2014

APPROVED



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33249352	
NUMBER	
3/25/2014	2 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2227783_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	4/24/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	3/21/2014 SHIP / CLOSE DATE					
	AAA COOPER SHIP VIA					
	734421076 SHIPPING REFERENCE					
6	X09100308030:Wallbox w/vert louvers, flanges & grille Model Number: X09100308030			1.00		
7	X09100308040:Wallbox w/vert louvers, flanges & grille Model Number: X09100308040			5.00		
8	X09100308010:Wallbox w/vert louvers, flanges & grille Model Number: X09100308010			1.00		
9	X09100308010:Wallbox w/vert louvers, flanges & grille Model Number: X09100308010			1.00		
10	X09100308020:Wallbox w/vert louvers, flanges & grille Model Number: X09100308020			1.00		



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

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

INVOICE	
TYPE	
33249352	
NUMBER	
3/25/2014	3 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2227783_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

N30		4/24/2014	SHIP POINT	FA-PPD	3/21/2014	AAA COOPER	734421076		
PAYMENT TERMS		DUE DATE	FOB	FREIGHT TERMS	SHIP / CLOSE DATE	SHIP VIA	SHIPPING REFERENCE		
ITEM	DESCRIPTION				UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
11	X09100308030:Wallbox w/vert louvers, flanges & grille Model Number: X09100308030						4.00		
12	X09100308030:Wallbox w/vert louvers, flanges & grille Model Number: X09100308030						1.00		
13	X09100308030:Wallbox w/vert louvers, flanges & grille Model Number: X09100308030						2.00		
14	X09100308040:Wallbox w/vert louvers, flanges & grille Model Number: X09100308040						1.00		
15	X09100308040:Wallbox w/vert louvers, flanges & grille Model Number: X09100308040						1.00		



TRANE

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

TYPE INVOICE	
NUMBER 33249352	
DATE 3/25/2014	PAGE 4 of 5
PURCHASE ORDER NUMBER SIGNED PROPOSAL	
PROJECT/JOB NAME Wyoming Middle School - State	
ORIGINAL SYSTEM NUMBER 2227783_KOD	
CUSTOMER ACCOUNT# 3402877	
PREVIOUS #	
ORDERING LOCATION	SALES ORDER # / CALL# / CONTRACT # N2H979

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N30 PAYMENT TERMS	4/24/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	3/21/2014 SHIP / CLOSE DATE	AAA COOPER SHIP VIA	734421076 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	------------------------	---------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	X09100308040:Wallbox w/vert louvers, flanges & grille Model Number: X09100308040			4.00		
17	X09100308020:Wallbox w/vert louvers, flanges & grille Model Number: X09100308020			3.00		
18	X09100308020:Wallbox w/vert louvers, flanges & grille Model Number: X09100308020			1.00		
19	X09100308030:Wallbox w/vert louvers, flanges & grille Model Number: X09100308030			2.00		
20	X09100308040:Wallbox w/vert louvers, flanges & grille Model Number: X09100308040			4.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33249352	
NUMBER	
3/25/2014	5 of 5
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2227783_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H979
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
21	X09100308040:Wallbox w/vert louver, flanges & grille Model Number: X09100308040			1.00		

PLEASE REFERENCE NUMBER 33249352 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

	SUBTOTAL	TAX	FREIGHT	TOTAL
To view or pay your invoice online, Visit www.comfortsite.com	11,658.61	0.00	0.00	11,658.61

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

Currency: USD

0.50% DISCOUNT:
 *PAYMENT W/IN 10 DAYS OF INVOICE DATE.
 *ACCOUNT MUST BE CURRENT TO QUALIFY.
 Digitally printed on environmentally friendly paper; produced using fewer trees and chemicals and less energy.



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	1 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	4/25/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	3/26/2014 SHIP / CLOSE DATE	USF HOLLAN SHIP VIA	1029594884 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	------------------------	----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
1	VUVE07500**Y1FH03B0000AAA7421 A0C42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE07500**Y1FH03B0000AAA7421A0C42000N0 Serial Number: T14A05042 T14A05041 Tag Number: UV-1 LH 146 Tag Number: UV-1 LH 117			2.00		
2	Unit Vent Controls: Model Number: Unit Vent Controls			2.00		
3	2716-1120-C0-75:Year 2 parts warranty whole unit Model Number: 2716-1120-C0-75			2.00		
4	2716-2110-C0-75:1st year labor warranty unit Model Number: 2716-2110-C0-75			2.00		



APPROVED
Mul...
\$58,485.56
4/25/14



TRANE

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

SHIP TO/SERVICE LOCATION:

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

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	2 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
5	2716-2120-C0-75:2nd year labor warranty unit Model Number: 2716-2120-C0-75			2.00		
7	VUVE12500**Y1FH03B0000AAA7421 A0C42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE12500**Y1FH03B0000AAA7421A0C42000N0 Serial Number: T14A05043 Tag Number: UV-3 LH 118			1.00		
8	Unit Vent Controls: Model Number: Unit Vent Controls			1.00		
9	2716-1120-C1-25:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-25			1.00		
10	2716-2110-C1-25:1st year labor warranty unit Model Number: 2716-2110-C1-25			1.00		

N30
PAYMENT TERMS

4/25/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

3/26/2014
SHIP / CLOSE DATE

USF HOLLAN
SHIP VIA

1029594884
SHIPPING REFERENCE



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
*NUMBER	
3/26/2014	3 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	4/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	3/26/2014 SHIP / CLOSE DATE					
	USF HOLLAN SHIP VIA					
	1029594884 SHIPPING REFERENCE					
11	2716-2120-C1-25:2nd year labor warranty unit Model Number: 2716-2120-C1-25			1.00		
12	VUVE10000**Y1EH03B0000AAA7421 A0F42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE10000**Y1EH03B0000AAA7421A0F42000N0 Serial Number: T14A05045 T14A05044 Tag Number: UV-2 RH 111 Tag Number: UV-2 RH 111			2.00		
13	Unit Vent Controls: Model Number: Unit Vent Controls			2.00		
14	2716-1120-C1-00:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-00			2.00		
15	2716-2110-C1-00:1st year labor warranty unit Model Number: 2716-2110-C1-00			2.00		



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	4 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
16	2716-2120-C1-00:2nd year labor warranty unit Model Number: 2716-2120-C1-00			2.00		
17	VUVE12500**Y1EH03B0000AAA7421 A0E420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE12500**Y1EH03B0000AAA7421A0E420000N0 Serial Number: T14A05046 Tag Number: UV-3 RH 164			1.00		
18	Unit Vent Controls: Model Number: Unit Vent Controls			1.00		
19	2716-1120-C1-25:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-25			1.00		
20	2716-2110-C1-25:1st year labor warranty unit Model Number: 2716-2110-C1-25			1.00		

N30
PAYMENT TERMS

4/25/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

3/26/2014
SHIP / CLOSE DATE

USF HOLLAN
SHIP VIA

1029594884
SHIPPING REFERENCE



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
*NUMBER	
3/26/2014	5 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	4/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	3/26/2014 SHIP / CLOSE DATE					
	USF HOLLAN SHIP VIA					
	1029594884 SHIPPING REFERENCE					
21	2716-2120-C1-25:2nd year labor warranty unit Model Number: 2716-2120-C1-25			1.00		
22	VUVE07500**Y1FH03B0000AAA7421 A0G420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE07500**Y1FH03B0000AAA7421A0G420000N0 Serial Number: T14A05048 Tag Number: UV-1 LH 117			1.00		
23	Unit Vent Controls:			1.00		
24	Model Number: Unit Vent Controls 2716-1120-C0-75:Year 2 parts			1.00		
25	warranty whole unit Model Number: 2716-1120-C0-75 2716-2110-C0-75:1st year labor warranty unit Model Number: 2716-2110-C0-75			1.00		



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	6 of 12
DATE	PAGE
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 #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

N30 PAYMENT TERMS	4/25/2014 DUE DATE	SHIP POINT FOB	FA-PPD FREIGHT TERMS	3/26/2014 SHIP / CLOSE DATE	USF HOLLAN SHIP VIA	1029594884 SHIPPING REFERENCE
----------------------	-----------------------	-------------------	-------------------------	--------------------------------	------------------------	----------------------------------

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
26	2716-2120-C0-75:2nd year labor warranty unit Model Number: 2716-2120-C0-75			1.00		
27	VUVE07500**Y1FH03B0000AAA7421 A0F42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE07500**Y1FH03B0000AAA7421A0F42000N0 Serial Number: T14A05047 Tag Number: UV-1 LH 162			1.00		
28	Unit Vent Controls: Model Number: Unit Vent Controls			1.00		
29	2716-1120-C0-75:Year 2 parts warranty whole unit Model Number: 2716-1120-C0-75			1.00		
30	2716-2110-C0-75:1st year labor warranty unit Model Number: 2716-2110-C0-75			1.00		



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	7 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL # / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL # / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
31	2716-2120-C0-75:2nd year labor warranty unit Model Number: 2716-2120-C0-75			1.00		
32	VUVE10000**Y1EH03B0000AAA7421 A0C420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE10000**Y1EH03B0000AAA7421A0C420000N0 Serial Number: T14A05049 Tag Number: UV-2 RH 154			1.00		
33	Unit Vent Controls:			1.00		
34	Model Number: Unit Vent Controls 2716-1120-C1-00:Year 2 parts			1.00		
35	warranty whole unit Model Number: 2716-1120-C1-00 2716-2110-C1-00:1st year labor warranty unit Model Number: 2716-2110-C1-00			1.00		

N30
PAYMENT TERMS

4/25/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

3/26/2014
SHIP / CLOSE DATE

USF HOLLAN
SHIP VIA

1029594884
SHIPPING REFERENCE



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	8 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	4/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	3/26/2014 SHIP / CLOSE DATE					
	USF HOLLAN SHIP VIA					
	1029594884 SHIPPING REFERENCE					
36	2716-2120-C1-00:2nd year labor warranty unit Model Number: 2716-2120-C1-00			1.00		
37	VUVE12500**Y1EH03B0000AAA7421 A0G420000N0:VUVE Unit Ventilator (UV) Model Number: VUVE12500**Y1EH03B0000AAA7421A0G420000N0 Serial Number: T14A05051 T14A05052 T14A05053 T14A05054 Tag Number: UV-3 RH 107 Tag Number: UV-3 RH 107 Tag Number: UV-3 RH 113 Tag Number: UV-3 RH 158			4.00		
38	Unit Vent Controls: Model Number: Unit Vent Controls			4.00		
39	2716-1120-C1-25:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-25			4.00		
40	2716-2110-C1-25:1st year labor warranty unit Model Number: 2716-2110-C1-25			4.00		



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	9 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
	N30 PAYMENT TERMS					
	4/25/2014 DUE DATE					
	SHIP POINT FOB					
	FA-PPD FREIGHT TERMS					
	3/26/2014 SHIP / CLOSE DATE					
	USF HOLLAN SHIP VIA					
	1029594884 SHIPPING REFERENCE					
41	2716-2120-C1-25:2nd year labor warranty unit Model Number: 2716-2120-C1-25			4.00		
42	VUVE12500**Y1FH03B0000AAA7421 A0D42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE12500**Y1FH03B0000AAA7421A0D42000N0 Serial Number: T14A05050 Tag Number: UV-3 LH 164			1.00		
43	Unit Vent Controls: Model Number: Unit Vent Controls			1.00		
44	2716-1120-C1-25:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-25			1.00		
45	2716-2110-C1-25:1st year labor warranty unit Model Number: 2716-2110-C1-25			1.00		



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

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:

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

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	10 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
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	SHIP VIA	SHIPPING REFERENCE

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
46	2716-2120-C1-25:2nd year labor warranty unit Model Number: 2716-2120-C1-25			1.00		
47	VUVE15000**Y1EH03B0000AAA7421 A0F42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1EH03B0000AAA7421A0F42000N0 Serial Number: T14A05056 Tag Number: UV-4 RH 141			1.00		
48	Unit Vent Controls:			1.00		
49	Model Number: Unit Vent Controls 2716-1120-C1-50:Year 2 parts			1.00		
50	warranty whole unit Model Number: 2716-1120-C1-50 2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			1.00		



Trane U.S. Inc.
 3600 PAMMEL CREEK ROAD
 LA CROSSE, WI 54601-7599

REMIT TO:

Trane U.S. Inc.
 PO BOX 845053
 DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	11 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

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:

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

ORDERING LOCATION

N213976
 CREDIT JOB/PROJECT#

N2H979
 SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UOM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
51	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			1.00		
52	VUVE15000**Y1FH03B0000AAA7421 A0E42000N0:VUVE Unit Ventilator (UV) Model Number: VUVE15000**Y1FH03B0000AAA7421A0E42000N0 Serial Number: T14A05055 Tag Number: UV-4 LH 123			1.00		
53	Unit Vent Controls: Model Number: Unit Vent Controls			1.00		
54	2716-1120-C1-50:Year 2 parts warranty whole unit Model Number: 2716-1120-C1-50			1.00		
55	2716-2110-C1-50:1st year labor warranty unit Model Number: 2716-2110-C1-50			1.00		

N30
PAYMENT TERMS

4/25/2014
DUE DATE

SHIP POINT
FOB

FA-PPD
FREIGHT TERMS

3/26/2014
SHIP / CLOSE DATE

USF HOLLAN
SHIP VIA

1029594884
SHIPPING REFERENCE



TRANE

Trane U.S. Inc.
3600 PAMMEL CREEK ROAD
LA CROSSE, WI 54601-7599

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

REMIT TO:

Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

INVOICE	
TYPE	
33257616	
NUMBER	
3/26/2014	12 of 12
DATE	PAGE
SIGNED PROPOSAL	
PURCHASE ORDER NUMBER	
Wyoming Middle School - State	
PROJECT/JOB NAME	
2229276_KOD	
ORIGINAL SYSTEM NUMBER	
3402877	
CUSTOMER ACCOUNT#	
PREVIOUS #	
N213976	
CREDIT JOB/PROJECT#	
N2H979	
SALES ORDER # / CALL# / CONTRACT #	

SOLD TO:

WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215

SHIP TO/SERVICE LOCATION:

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

ORDERING LOCATION

N213976
CREDIT JOB/PROJECT#

N2H979
SALES ORDER # / CALL# / CONTRACT #

ITEM	DESCRIPTION	UCM	MULT	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
56	2716-2120-C1-50:2nd year labor warranty unit Model Number: 2716-2120-C1-50			1.00		

PLEASE REFERENCE NUMBER 33257616 WITH YOUR PAYMENT **PAY IN 10 DAYS FOR 0.50% DISCOUNT: ACCOUNT MUST BE CURRENT

SPECIAL INSTRUCTIONS:

SUBTOTAL	TAX	FREIGHT	TOTAL
58,485.56	0.00	0.00	58,485.56

To view or pay your invoice online,
Visit www.comfortsite.com
New users sign up at www.trane.com/invoices

Currency: USD

0.50% DISCOUNT:
*PAYMENT W/IN 10 DAYS OF INVOICE DATE.
*ACCOUNT MUST BE CURRENT TO QUALIFY.

Send All
Invoices

PURCHASE ORDER

Date
02/19/2014

Purchase Order No.
816488
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000324

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		WMS Equipment per State Purchasing BOE APPROVAL 11/25/13	998,986.00	998,986.00
1.00		WMS Equipment - State Purchasing WMS Controls - State Purchasing	377,815.00	377,815.00
			PAGE TOTAL	1,376,801.00
			GRAND TOTAL	1,376,801.00

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		004	5500	620	9012	000000	030	00	000	1,376,801.00
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY



TRANE

Trane U.S. Inc.

3600 PAMMEL CREEK ROAD
LA CROSSE, WI 546017599

PAYMENT REQUISITION

Remit To: Trane U.S. Inc.
PO BOX 845053
DALLAS, TX 75284-5053

TYPE	INVOICE
*** NUMBER	33276776
DATE	31-MAR-14
PAGE	1
PURCHASE ORDER NUMBER	800195
CONTRACT NAME	Wyoming HS Controls Upgrade
CUSTOMER ACCOUNT #	3402877
PREVIOUS #	

Bill To: WYOMING CITY SCHOOL DISTRICT
420 SPRINGFIELD PIKE
WYOMING, OH 45215

Contract Name and Location: See applicable Tax Detail page(s)

Payment Terms	Due Date	Credit Job #	Contract #
N30	30-APR-14	N213403	CID00022124

Application No. 07 for work completed thru 31-MAR-14

- | | | | |
|---------------------------------|--------------|--|----------------|
| 1. ORIGINAL CONTRACT SUM: | \$227,176.89 | 4. TOTAL COMPLETED & STORED TO DATE: | \$233,088.89 |
| 2. Net Change by Change Orders: | \$5,912.00 | a. Percentage Completed: | <u>100.00%</u> |
| 3. CONTRACT SUM TO DATE: | \$233,088.89 | 5. RETAINAGE: | |
| | | a. <u>0.00%</u> of Completed Work: | \$0.00 |
| | | b. <u>0.00%</u> of Stored Material: | \$0.00 |
| | | Total Retainage | \$0.00 |
| | | 6. TOTAL EARNED LESS RETAINAGE: | \$233,088.89 |
| | | 7. LESS PREVIOUS REQUESTS FOR PAYMENT: | \$209,780.00 |

Angela Blaisdell - (513) 326-2487



8. CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	\$23,308.89
9. Applicable Sales Taxes: See applicable Tax Detail page(s)	\$0.00
10. Amount Due This Requisition: Currency: USD	\$23,308.89
*** PLEASE REFERENCE NUMBER 33276776 WITH YOUR PAYMENT	

Sections Included: Summary Sheet, Detail Sheet(s) and Tax Detail Sheet(s)

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

DETAIL SHEET

INV NBR: 33276776

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

APPLICATION NO: 07
APPLICATION DATE: 31-MAR-14
PERIOD TO: 31-MAR-14

CUST PO NUMBER: 800195
CONTRACT DATE: 30-APR-13
CONTRACT NUMBER: CID00022124

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

TAX DETAIL SHEET

INV NBR: 33276776

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Certification, is attached.

APPLICATION NO: 07
APPLICATION DATE: 31-MAR-14
PERIOD TO: 31-MAR-14

CUST PO NUMBER: 800195
CONTRACT DATE: 30-APR-13
CONTRACT NUMBER: CID00022124

Location: WYOMING CITY SCHOOL DISTRICT
106 PENDERY AVENUE

WYOMING, OH 45215

Billing this period less retainage: \$23,308.89

Applicable Sales Taxes: \$0.00

Tax State @ 0.00% \$0.00

Tax County @ 0.00% \$0.00

Tax City @ 0.00% \$0.00

Tax District @ 0.00% \$0.00

Send All
Invoices

PURCHASE ORDER

Date
09/10/2013

Purchase Order No.
815569
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000298

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		CONTROLS AT WHS	227,176.89	227,176.89
1.00		CO #1	5,912.00	5,912.00

PAGE TOTAL	233,088.89
GRAND TOTAL	233,088.89

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	429	9005	000000	020	00	000	233,088.89

Order Complete
 Items Back Ordered (Circle)
 Materials Checked
 by: _____
 Date: _____
 Return to Treasurer's Office Upon Completion

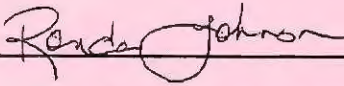
IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD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

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

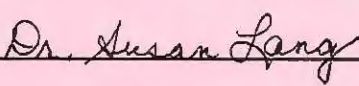
TAX EXEMPT

STATE ID:
FED ID: 316001020

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER, BOARD OF EDUCATION



SUPERINTENDENT

FILE COPY

Send All
Invoices

PURCHASE ORDER

Date
09/10/2013

Purchase Order No.
815569
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000298

PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		CONTROLS AT WHS	223,176.88	223,176.88
1.00		CO #1	5,912.00	5,912.00
			PAGE TOTAL	229,088.88
			GRAND TOTAL	229,088.88

	TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	JOB	AMOUNT
VERIFICATION OF RECEIPT OF GOODS		003	5600	429	9005	000000	020	00	000	229,088.88
<input type="checkbox"/> Order Complete <input type="checkbox"/> 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 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.

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

Randa Johnson

TREASURER, BOARD OF EDUCATION

Dr. Susan Lang

SUPERINTENDENT

FILE COPY

Send All
Invoices

PURCHASE ORDER

Date
09/10/2013

Purchase Order No.
815569
Page
001

To WYOMING CITY SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
420 SPRINGFIELD PIKE
WYOMING, OH 45215-4298
513-206-7014

THESE NUMBER MUST APPEAR ON ALL LETTERS, INVOICES, SHIPPING MEMOS, BILLS OF LADING, EXPRESS RECEIPTS AND PACKAGES.

53165 FAX:5137727281
I TRANE U.S., INC.
S 10300 SPRINGFIELD PIKE
S WYOMING, OH 45215-1118
U
E
D
T
O

S WYOMING CITY SCHOOLS
H 420 SPRINGFIELD PIKE
I WYOMING OH 45215
P
T
O

ATTN:
TERMS:
REQUISITION NO. RJ000298

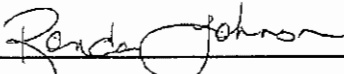
PLEASE ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ORDER.

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT							
1.00		CONTROLS AT WHS	223,176.88	223,176.88							
1.00		CO #1	5,912.00	5,912.00							
			PAGE TOTAL	229,088.88							
			GRAND TOTAL	229,088.88							
		TI	FUND	FUNC.	OBJ.	SPCC.	SUBJ.	OPU	IL	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											

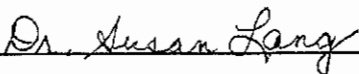
IT IS HEREBY CERTIFIED THAT THE ABOVE AMOUNT REQUIRED TO MEET THE CONTRACT, AGREEMENT, OBLIGATION, PAYMENT OR EXPENDITURE FOR THE ABOVE, HAS BEEN LAWFULLY APPROPRIATED OR AUTHORIZED OR DIRECTED FOR SUCH PURPOSE AND IS IN THE TREASURY OR IN PROCESS OR COLLECTION TO THE CREDIT OF THE FUNDS OF THE BOARD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

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

THIS ORDER IS VOID UNLESS TREASURER'S CERTIFICATE IS SIGNED



TREASURER, BOARD OF EDUCATION



SUPERINTENDENT



USAS - WYOMING CITY SCHOOL DISTRICT

Requisitions ▾

[Go] (?)

Home Logout

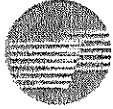
- Home
- Accounts
- AP Invoices
- Checks
- Configuration
- Purchase Orders
 - New
 - Query
 - Load
- Receipts
 - New
 - Query
 - Load
- Refunds
- Requisitions
 - New
 - Query
 - Load
- Vendors
 - New
 - Query

Requisition posted successfully.

Requisition Details	
New Modify Clone Delete Convert Print	

Requisition													
Requisition #	RJ000298					Deliver By Date							
Vendor #	53165												
Vendor	TRANE U.S., INC. 10300 SPRINGFIELD PIKE WYOMING OH 45215-1118 PHONE: (513) 771-8884 FAX: (513) 772-7281					Deliver To	WYOMING CITY SCHOOLS 420 SPRINGFIELD PIKE WYOMING OH 45215						
Requested PO Date	09/10/2013					Requisition Description							
Terms						Attention							
Status	Posted On 09/10/2013 by JOHNSON_R3												
Total	\$223,176.88					Type							
#	Quantity	Unit	Description	Unit Price	Total	Fund	Func	Obj	SCC	Subj	OPU	IL	Job
1	1		CONTROLS AT WHS	223,176.88	223,176.88	003	5600	429	9005	000000	020	00	000
			Total		\$223,176.88								

- Utilities
- Help
- Logout



TRANE

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

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

COMPANY _____
PURCHASE ORDER _____
DATE _____

BY F-23-13
Type or Print _____
TITLE _____



TRANE

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, (<http://www.gsaweblink.com/trane/>) 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