1087410-3426930

DETAIL SHEET

Invoice: 314248240

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

-1

APPLICATION NO:	06	CUST PO NO:	24A-0092
APPLICATION DATE:	11-JAN-2024	CONTRACT DATE:	22-JUN-2023
PERIOD TO:	31-JAN-2024	CONTRACT NO:	CID00112028

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Installation and Materials	23,106.00	17,089.00	4,000.00	0.00	21,089.00	91.27%	2,017.00	0.00
	TOTAL	23,106.00	17,089.00	4,000.00	0.00	21,089.00	91.27%	2,017.00	0.00

TRANE
TECHNOLOGIES

1087410-3426930

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

Invoice: 314248240

To:	CENTRAL REGIONAL SCHOOL DIST	CONTRACT NAME:	CRHS UV REPLACEMENT (JB) - BAS	APPLICATION NO:	06
				APPLICATION DATE:	11-JAN-2024
				PERIOD TO:	31-JAN-2024
				CUST PO NO:	24A-0092
From:	Trane 3606 HORIZON DRIVE KING OF PRUSSIA, PA 19406	CONTRACT LOCATION:	509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	CONTRACT DATE:	22-JUN-2023
				CONTRACT NO:	CID00112028

APPLICATION FOR PAYMENT

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

1 **ORIGINAL CONTRACT SUM:** $23,106.00

2 **NET CHANGE BY CHANGE ORDERS:** $0.00

3 **CONTRACT SUM TO DATE** (Line 1 +/- 2) $23,106.00

4 **TOTAL COMPLETED & STORED TO DATE:** $21,089.00
(Column G on Detail Sheet)

5 **RETAINAGE:**
a. 0.00% of Completed Work: $0.00
(Columns D + E on Detail Sheet)
b. 0.00% of Stored Material: $0.00
(Column F on Detail Sheet)
Total Retainage: $0.00
(Line 5a+5b or Total in Column I of Detail Sheet)

6 **TOTAL EARNED LESS RETAINAGE:** $21,089.00
(Line 4 less Line 5 Total)

7 **LESS PREVIOUS CERTIFICATES FOR PAYMENT:** $17,089.00
(Line 6 from prior Certificate)

8 **CURRENT PAYMENT DUE:** $4,000.00
(Before Applicable Sales Taxes)

9 **BALANCE TO FINISH, INCLUDING RETAINAGE:** $2,017.00
(Line 3 less line 6)

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 CHANGE BY CHANGE ORDERS:	$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: ______________________ Date: __________

State of:

County of

Subscribed and sworn to before

Me this day of

My Commission expires:

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 $4,000.00

(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.

TRANE TECHNOLOGIES

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314248240
Invoice Date	11-JAN-2024
Customer No.	1087410
Reference No.	D201171
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	10-Feb-2024
Discount Date	21-Jan-2024

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% Ocean	City Tax: 0.00 0.0000% Bayville	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4000.00	0.00	0.00	0.00	4000.00

Special Instructions	CRHS UV Replacement (JB) - BAS

Contract No.	Contract Date	Ship Date	Purchase Order
CID00112028	22-JUN-2023	31-JAN-2024	24A-0092

Application No. **06** for work completed thru **31-JAN-2024**

1.	ORIGINAL CONTRACT SUM:	$23,106.00
2.	NET CHANGE BY CHANGE ORDERS:	$0.00
3.	CONTRACT SUM TO DATE:	$23,106.00

4.	TOTAL COMPLETED & STORED TO DATE:		$21,089.00
	a. Percentage Completed: 91.27%		
5.	RETAINAGE:		
	a. 0.00% of Completed Work:	$0.00	
	b. 0.00% of Stored Material:	$0.00	
	Total Retainage:		$0.00
6.	TOTAL EARNED LESS RETAINAGE:		$21,089.00
7.	LESS PREVIOUS REQUESTS FOR PAYMENT:		$17,089.00

Sections Included: Summary Sheet and Detail Sheet(s)

8.	CURRENT PROJECT PAYMENT DUE: (Before Applicable Sales Taxes)	$4,000.00
9.	Applicable Sales Taxes:	$0.00
10.	**Amount Due This Requisition:** Currency: USD	**$4,000.00**

PLEASE REFERENCE NUMBER 314248240 WITH YOUR PAYMENT

PO# 24A-0092
Chk# 60599 Chk Date 03/21/2024 Hnd Chk No
Vend Trane US, Inc
Paid $4,000.00 Liq $4,000.00
Acct 11-000-261-420-19-752-14-

TRANE TECHNOLOGIES

1087410-3426930

TRANE
Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314409161
Invoice Date	19-MAR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	18-Apr-2024
Discount Date	

questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1055597406

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	721.00	0.00	0.00	0.00	721.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO FIX BOTH DAIKEN PANELS THAT WERE NOT COMMUNICATING

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6514979		19-MAR-2024	N: ANTONIO VISAGGIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
03/07/2024	*Repair - Installation Labor ST NORRIS WELCH	2	HRS	248.000	496.00
				Subtotal	496.00
03/07/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314431200
Invoice Date	28-MAR-2024
Customer No.	1087410
Reference No.	244-1706
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	27-Apr-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1058675795

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2218.00	0.00	0.00	0.00	2218.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR QQ 208989 Install a new damper linkage bolt on the Outdoor Air Damper and Replaced the gasket on the Outdoor Air Damper.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6398012		28-MAR-2024	N:ANTONIO VISAGGIO,

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		2,218.000	2,218.00

1087410-3426930

TRANE TECHNOLOGIES

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314425525
Invoice Date	26-MAR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	25-Apr-2024
Discount Date	
Customer Tax ID	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To

CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1057928586

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1202.00	0.00	0.00	0.00	1202.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING QQ 208902 B BOILER ROOM REPLACED OUTDOOR SENSOR

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6398053		26-MAR-2024	N: ANTONIO VISAGGIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		1,202.000	1,202.00

TRANE TECHNOLOGIES

1087410-3426930

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	16501829
PO #	24A-3002
Invoice Date	09-APR-2024
Customer No.	1087410
Reference No.	22850542
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	09-May-2024
Discount Date	19-Apr-2024

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PKWY
BAYVILLE, NJ 08721-2734
UNITED STATES

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1062546107

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	264.13	0.00	0.00	25.00	289.13

Special Instructions	|

Sales Order	Order Date	Ship Date	Purchase Order
22850542	09-APR-2024	09-APR-2024	24A-3002

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	TRR01583	TRANSFORMER; 150VA, 480/600V PRI, 240V SEC, 50/60 HZ	1	EA	264.13	264.13

TRANE TECHNOLOGIES

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314457383
Invoice Date	05-APR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	05-May-2024
Discount Date	

questions please contact:

hiladelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Customer Tax ID	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1061326637

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2234.00	0.00	0.00	0.00	2234.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT COMMUNICATION ISSUES WITH LON.

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6545772		05-APR-2024	VISAGGIO, ANTONIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
04/01/2024	*Repair - Installation Labor ST NORRIS WELCH	8	HRS	248.000	1,984.00
				Subtotal	1,984.00
04/01/2024	*Other TRUCK CHARGE	1	EA	250.000	250.00
				Subtotal	250.00

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314423363
Invoice Date	26-MAR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	25-Apr-2024
Discount Date	

or questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1057928586

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2516.14	0.00	0.00	0.00	2516.14

Special Instructions	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS PLEASE CONTACT YOUR ACCOUNT MANAGER BILLING FOR LABOR AND MATERIALS NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT RTU 21 HIGH SCHOOL FREEZING UP

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6329966		26-MAR-2024	VISAGGIO, ANTONIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
10/13/2023	*Repair - Installation Labor ST ALEXANDER HAINES	8	HRS	234.000	1,872.00
				Subtotal	1,872.00
03/26/2024	*Materials R22 REFRIGERANT 10.7 LBS	10.7	LBS	60.200	644.14
				Subtotal	644.14

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314418238
Invoice Date	22-MAR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	21-Apr-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1056705910

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1985.00	0.00	0.00	0.00	1985.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM JOHN CICCONE TO WORK ON TRANE UV FOR CLASSROOM 221 - INSTALLED CUSTOMER SUPPLIED SUPPLY FAN MOTOR AND CHECKED OPERATION.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6263084		22-MAR-2024	CICCONE, JOHN

Date	Description		Quantity	UOM	Unit Price	Extended Price
	*Repair - Installation Labor					
09/05/2023	ST	ALEXANDER HAINES	2	HRS	220.000	440.00
09/05/2023	OT	ALEXANDER HAINES	4	HRS	330.000	1,320.00
					Subtotal	1,760.00
	*Other					
09/05/2023		TRUCK CHARGE	1	EA	225.000	225.00
					Subtotal	225.00

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314415523
Invoice Date	21-MAR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	20-Apr-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL MIDDLE SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1056368645

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2125.13	0.00	0.00	0.00	2125.13

Special Instructions	
	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR AND MATERIAL TO RESPOND TO CALL FROM MARY KOZYRAKIS TO DIAGNOSE AND REPAIR BOARD ISSUES WITH RTU-7.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6102047		21-MAR-2024	KOZYRAKIS, MARY

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Company Parts				
07/26/2023	RELIATEL COMMUNICATIONS INTERF	1	EA	840.130	840.13
				Subtotal	840.13
	*Repair - Installation Labor				
07/26/2023	ST STAUNTON MICHAEL	5	HRS	212.000	1,060.00
				Subtotal	1,060.00
	*Other				
07/26/2023	TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

DETAIL SHEET

Invoice: 314325940

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

-1

APPLICATION NO:	07	CUST PO NO:	24A-0092
APPLICATION DATE:	13-FEB-2024	CONTRACT DATE:	22-JUN-2023
PERIOD TO:	29-FEB-2024	CONTRACT NO:	CID00112028

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Installation and Materials	23,106.00	21,089.00	2,017.00	0.00	23,106.00	100.00%	0.00	0.00
	TOTAL	23,106.00	21,089.00	2,017.00	0.00	23,106.00	100.00%	0.00	0.00

TRANE TECHNOLOGIES

1087410-3426930

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)

Invoice: 314325940

To:	CENTRAL REGIONAL SCHOOL DIST	CONTRACT NAME:	CRHS UV REPLACEMENT (JB) - BAS	APPLICATION NO:	07
				APPLICATION DATE:	13-FEB-2024
				PERIOD TO:	29-FEB-2024
				CUST PO NO:	24A-0092
From:	Trane 3606 HORIZON DRIVE KING OF PRUSSIA, PA 19406	CONTRACT LOCATION:	509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	CONTRACT DATE:	22-JUN-2023
				CONTRACT NO:	CID00112028

APPLICATION FOR PAYMENT

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

1 **ORIGINAL CONTRACT SUM:** $23,106.00

2 **NET CHANGE BY CHANGE ORDERS:** $0.00

3 **CONTRACT SUM TO DATE** (Line 1 +/- 2) $23,106.00

4 **TOTAL COMPLETED & STORED TO DATE:** $23,106.00
(Column G on Detail Sheet)

5 **RETAINAGE:**
a. 0.00% of Completed Work: $0.00
(Columns D + E on Detail Sheet)
b. 0.00% of Stored Material: $0.00
(Column F on Detail Sheet)
Total Retainage: $0.00
(Line 5a+5b or Total in Column I of Detail Sheet)

6 **TOTAL EARNED LESS RETAINAGE:** $23,106.00
(Line 4 less Line 5 Total)

7 **LESS PREVIOUS CERTIFICATES FOR PAYMENT:** $21,089.00
(Line 6 from prior Certificate)

8 **CURRENT PAYMENT DUE:** $2,017.00
(Before Applicable Sales Taxes)

9 **BALANCE TO FINISH, INCLUDING RETAINAGE:** $0.00
(Line 3 less line 6)

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 CHANGE BY CHANGE ORDERS:	$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: Date:

State of:

County of

Subscribed and sworn to before

Me this day of

My Commission expires:

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 $2,017.00

(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.

TRANE TECHNOLOGIES

1087410-3426930

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314325940
Invoice Date	13-FEB-2024
Customer No.	1087410
Reference No.	D201171
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	14-Mar-2024
Discount Date	23-Feb-2024

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% Ocean	City Tax: 0.00 0.0000% Bayville	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2017.00	0.00	0.00	0.00	2017.00

Special Instructions	CRHS UV Replacement (JB) - BAS

Contract No.	Contract Date	Ship Date	Purchase Order
CID00112028	22-JUN-2023	29-FEB-2024	24A-0092

Application No. 07 for work completed thru **29-FEB-2024**

1. ORIGINAL CONTRACT SUM: $23,106.00
2. NET CHANGE BY CHANGE ORDERS: $0.00
3. CONTRACT SUM TO DATE: $23,106.00
4. TOTAL COMPLETED & STORED TO DATE: $23,106.00
   a. Percentage Completed: 100.00%
5. RETAINAGE:
   a. 0.00% of Completed Work: $0.00
   b. 0.00% of Stored Material: $0.00
   Total Retainage: $0.00
6. TOTAL EARNED LESS RETAINAGE: $23,106.00
7. LESS PREVIOUS REQUESTS FOR PAYMENT: $21,089.00
8. CURRENT PROJECT PAYMENT DUE: $2,017.00
   (Before Applicable Sales Taxes)
9. Applicable Sales Taxes: $0.00
10. **Amount Due This Requisition:** **$2,017.00**
    Currency: USD

Sections Included: Summary Sheet and Detail Sheet(s)

PLEASE REFERENCE NUMBER 314325940 WITH YOUR PAYMENT

PO# 24A-0092
Hnd Chk No
Chk# 61011 Chk Date 05/16/2024
Vend Trane US, Inc
Paid $2,017.00 Liq $2,017.00
Acct 11-000-261-420-19-752-14-

TRANE TECHNOLOGIES

[redacted]

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314493652
Invoice Date	24-APR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	24-May-2024
Discount Date	

[redacted]s please contact:
[redacted]hia TCS SO PA
[redacted] 610-962-1600
[redacted] 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1067789260

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2362.73	0.00	0.00	0.00	2362.73

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR AND MATERIAL TO RESPOND TO CALL FROM MARY KOZYRAKIS TO REPLACE BENT FAN FOR RTU-8.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6282215		24-APR-2024	KOZYRAKIS, MARY

Date	Description	Quantity	UOM	Unit Price	Extended Price
09/14/2023	*Repair - Installation Labor ST JOSEPH UCCIFERRI	8	HRS	220.000	1,760.00
				Subtotal	1,760.00
09/19/2023	*Materials UNITED REFRIG BR #30 -Purchase	1	EA	377.730	377.73
				Subtotal	377.73
09/14/2023	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	16759175
Invoice Date	17-MAY-2024
Customer No.	1087410
Reference No.	23160875
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	16-Jun-2024
Discount Date	27-May-2024

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PKWY
BAYVILLE, NJ 08721-2734
UNITED STATES

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

PO# 24A-3372

1076373327

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	5.19	0.00	0.00	0.00	5.19

Special Instructions	

Sales Order	Order Date	Ship Date	Purchase Order
23160875	15-MAY-2024	17-MAY-2024	24A-3372

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	SFCAP075440	CAPACITOR; 7.5MFD 370/440V OVAL RUN CAPACITOR	1	EA	2.88	2.88
2	SCR01996	SCREW; #10-32 THREAD FORMING, IND 5/16 HEX FLG WASHER HEAD, .438/.408 LENGTH, W/GERNIBS TAPTITE II (4 PER BAG)	1	EA	2.31	2.31

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	16752413
Invoice Date	16-MAY-2024
Customer No.	1087410
Reference No.	23160875
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	15-Jun-2024
Discount Date	26-May-2024

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Sold To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PKWY
BAYVILLE, NJ 08721-2734
UNITED STATES

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1076011720

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	448.33	0.00	0.00	50.00	498.33

Special Instructions	MSC METHONI (20-11)

Sales Order	Order Date	Ship Date	Purchase Order
23160875	15-MAY-2024	16-MAY-2024	24A-3372

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	FAN03041	FAN; 2 BLADE, 22 IN DIA, 22 DEG PITCH, CCW, 1/2 BORE	1	EA	169.67	169.67
2	MOT18678	MOTOR; 1/5 HP, 460V, 48 FRAME, 1080 RPMMOTOR; 1/5 HP, 460V, 48 FRAME, 1080 RPM	1	EA	278.66	278.66

TRANE

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314537028
Invoice Date	13-MAY-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	12-Jun-2024
Discount Date	

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1074746809

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	248.00	0.00	0.00	0.00	248.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM JOHN TO TROUBLESHOOT ISSUES WITH MEDIA CENTER RTU'S.

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6576650		13-MAY-2024	CICCONE, JOHN

Date	Description	Quantity	UOM	Unit Price	Extended Price
04/25/2024	*Repair - Installation Labor ST NORRIS WELCH	1	HRS	248.000	248.00
				Subtotal	248.00

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	314537067
Invoice Date	13-MAY-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	12-Jun-2024
Discount Date	
Customer Tax ID	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1074746809

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2563.64	0.00	0.00	0.00	2563.64

Special Instructions	
	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR AND MATERIAL TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT AND REPAIR RTU'S 38 8 AND 10.

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6576973		13-MAY-2024	VISAGGIO, ANTONIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
04/29/2024	*Repair - Installation Labor ST CRAIG LINDSEY	8	HRS	234.000	1,872.00
				Subtotal	1,872.00
05/08/2024	*Materials UNITED REFRIG BR #30 -Purchase	1	EA	466.640	466.64
				Subtotal	466.64
04/29/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314246012
Invoice Date	10-JAN-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	09-Feb-2024
Discount Date	20-Jan-2024

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To

CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1210.75	0.00	0.00	0.00	1210.75

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741IS		01-JAN-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741IS Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 01/01/2024	1		1,210.750	1,210.75

TRANE TECHNOLOGIES

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314461497
Invoice Date	08-APR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	08-May-2024
Discount Date	18-Apr-2024
Customer Tax ID	

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1210.75	0.00	0.00	0.00	1210.75

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741IS		01-APR-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741IS Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 04/01/2024	1		1,210.750	1,210.75

1087410-3426930

TRANE TECHNOLOGIES

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314461504
Invoice Date	08-APR-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	08-May-2024
Discount Date	18-Apr-2024

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2928.67	0.00	0.00	0.00	2928.67

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741BAS		01-APR-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741BAS Contract Type is BAS Scheduled Maintenance; Billing Frequency is QUARTERLY; Billing Period Begins on 04/01/2024	1		2,928.670	2,928.67

TRANE TECHNOLOGIES

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314333083
Invoice Date	15-FEB-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	16-Mar-2024
Discount Date	
Customer Tax ID	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
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ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
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UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4745.00	0.00	0.00	0.00	4745.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT COMMUNICATION ISSUES BETWEEN MULTIPLE UNITS.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6371267		15-FEB-2024	VISAGGIO, ANTONIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Repair - Installation Labor				
11/14/2023	ST JOHN BAILEY	8	HRS	220.000	1,760.00
11/14/2023	ST MATTHEW POWELL	8	HRS	235.000	1,880.00
11/13/2023	ST JOHN BAILEY	4	HRS	220.000	880.00
				Subtotal	4,520.00
	*Other				
11/14/2023	TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE TECHNOLOGIES

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United States

Invoice

Invoice Number	314268718
Invoice Date	22-JAN-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	21-Feb-2024
Discount Date	

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

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P. O. Box 406469
ATLANTA, GA 30384-6469

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CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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UNITED STATES

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-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1217.00	0.00	0.00	0.00	1217.00

Special Instructions	FOR QUESTIONS PLEASE CONTACT YOUR ACCOUNT MANAGERTHANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLE SHOOT VAVs NOT COMMUNICATING

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6440229		22-JAN-2024	VISAGGIO, ANTONIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
01/12/2024	*Repair - Installation Labor ST PAUL WOLF	4	HRS	248.000	992.00
				Subtotal	992.00
01/12/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE TECHNOLOGIES

1087410-3426930

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Invoice

Invoice Number	314286111
Invoice Date	29-JAN-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	28-Feb-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

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Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
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Customer Tax ID	
Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1465.00	0.00	0.00	0.00	1465.00

Special Instructions	FOR QUESTIONS PLEASE CONTACT YOUR ACCOUNT MANAGERTHANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLE SHOOT HS ROOM 205 AND MIDDLE SHOOL COMMUNICATION ISSUE

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6462843		29-JAN-2024	VISAGGIO, ANTONIO

Date	Description	Quantity	UOM	Unit Price	Extended Price
01/24/2024	*Repair - Installation Labor ST PAUL WOLF	5	HRS	248.000	1,240.00
				Subtotal	1,240.00
01/24/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

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Invoice

Invoice Number	17185112
	PO # 25A-0193
Invoice Date	12-JUL-2024
Customer No.	1087410
Reference No.	23714321
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	11-Aug-2024
Discount Date	22-Jul-2024

For questions please contact:

Tel:
Fax:

Remit Payment To

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P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
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Ship To
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1095883496

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000%	**County Tax:** 0.00 0.0000%	**City Tax:** 0.00 0.0000%	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	307.85	0.00	0.00	0.00	307.85

Special Instructions	

Sales Order	Order Date	Ship Date	Purchase Order
23714321	11-JUL-2024	12-JUL-2024	25A-0193

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	PAN02537	PAN; DRAIN ASSY, PLASTICPAN; DRAIN ASSY, PLASTIC	1	EA	307.85	307.85

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	314744347
Invoice Date	05-AUG-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	04-Sep-2024
Discount Date	

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
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BAYVILLE, NJ 08721
UNITED STATES

Ship To
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509 FOREST HILLS PARKWAY
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iReceivables - access invoice copies, account balances & make payments.

1104301337

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2692.00	0.00	0.00	0.00	2692.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR QUOTED LABOR AND MATERIAL (QQ-238917) TO REMOVE LEAKING ACTUATOR AND LEAK TEST.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411078604		05-AUG-2024	25A-0162

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		2,692.000	2,692.00

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	17066041
Invoice Date	27-JUN-2024
Customer No.	1087410
Reference No.	23588399
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	27-Jul-2024
Discount Date	07-Jul-2024

...ons please contact:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
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Ship To
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iReceivables - access invoice copies, account balances & make payments.

PO #25A-0096

1090530316

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	253.40	0.00	0.00	20.00	273.40

Special Instructions	

Sales Order	Order Date	Ship Date	Purchase Order
23588399	27-JUN-2024	27-JUN-2024	25A-0096

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	ACT00338	ACTUATOR; DAMPER, SPRING RETURN DIRECT COUPLED,35 IN/LBS MIN TORQUE, 0 TO 90 DEG ACTUATION/90 SEC STROKE TIME, 9 IN LEADS, INCLUDES K6 US CLAMP	1	EA	253.40	253.40

TRANE

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Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314622486
Invoice Date	18-JUN-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	18-Jul-2024
Discount Date	

questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

CENTRAL REGIONAL SCHOOL DIST
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UNITED STATES

Ship To

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509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

1087256428

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2097.00	0.00	0.00	0.00	2097.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM MARY KOZYRAKIS TO TROUBLESHOOT ISSUES WITH RTU-22 38 48 WITH FROST CONTROL AND 23 WITH HEAT FAILURE.

Contract/Call No.	Order Date	Ship Date	Purchase Order
24-6446860		18-JUN-2024	KOZYRAKIS, MARY

Date	Description	Quantity	UOM	Unit Price	Extended Price
01/18/2024	*Repair - Installation Labor ST JOHN BAILEY	8	HRS	234.000	1,872.00
				Subtotal	1,872.00
01/18/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314246011
Invoice Date	10-JAN-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	09-Feb-2024
Discount Date	20-Jan-2024
Customer Tax ID	

...tions please contact:
...elphia TCS SO PA
610-962-1600
...x: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
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UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2928.67	0.00	0.00	0.00	2928.67

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741BAS		01-JAN-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741BAS Contract Type is BAS Scheduled Maintenance; Billing Frequency is QUARTERLY; Billing Period Begins on 01/01/2024	1		2,928.670	2,928.67

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	313671769
Invoice Date	09-JUN-2023
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	09-Jul-2023
Discount Date	
Customer Tax ID	

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

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509 FOREST HILLS PARKWAY
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UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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CENTRAL REGIONAL SCHOOL DIST
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Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	4726.00	0.00	0.00	0.00	4726.00

Special Instructions	
	THANK YOU FOR CHOOSING TRANE. BILLING FOR QUOTED LABOR AND MATERIAL TO INSTALL DISCHARGE AIR SENSORS.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-9728758		09-JUN-2023	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		4,726.000	4,726.00

P.O. 23A-2123
We cancelled
this
original PO

TRANE
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Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	313707420
Invoice Date	23-JUN-2023
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	23-Jul-2023
Discount Date	

Bill To

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UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2624.00	0.00	0.00	0.00	2624.00

Special Instructions	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS CALL CONOR AT 610-962-1602 BILLING FOR QUOTED WORK FOR LICENSING - ADD FOR 15 DEVICES

Contract/Call No.	Order Date	Ship Date	Purchase Order
22-9673078		22-JUN-2023	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		2,624.000	2,624.00

P.O. 23A-0813

This was
Cancelled
also.
original PO

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La Crosse, WI 54601
United States

Invoice

Invoice Number	314744285
Invoice Date	05-AUG-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	04-Sep-2024
Discount Date	

For questions please contact:
Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

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Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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1104301337

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3087.00	0.00	0.00	0.00	3087.00

Special Instructions	
	THANK YOU FOR CHOOSING TRANE. BILLING FOR QUOTED LABOR AND MATERIAL (QQ-238634) TO INSTALL A NEW BELIMO VALVE AND ACTUATOR ON THE REHEAT COIL FOR THE UNIT IN THE GUIDANCE OFFICE AT THE MIDDLE SCHOOL.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411090702		05-AUG-2024	VISAGGIO, ANTONIO 254-0139

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		3,087.000	3,087.00

Applied credit — $562.88

$2524.12

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314790064
Invoice Date	22-AUG-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	21-Sep-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
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BAYVILLE, NJ 08721

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CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1110598038

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	6323.00	0.00	0.00	0.00	6323.00

Special Instructions	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS CALL CONOR AT 610-962-1602 BILLING FOR QUOTED WORK FOR QQ 229561

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411073673		22-AUG-2024	25A-0112

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		6,323.000	6,323.00

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	314827363
Invoice Date	05-SEP-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	05-Oct-2024
Discount Date	
Customer Tax ID	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

1115585223

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	NJ	OCEAN	BAYVILLE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	848.00	0.00	0.00	0.00	848.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM JOHN CICCONE TO TROUBLESHOOT AUDITORIUM RTU-3 COMPRESSOR 2 - LOCK OUT ALARM.

Contract/Call No.	Order Date	Ship Date	Purchase Order
23-6072608		05-SEP-2024	25A-0751

Date	Description	Quantity	UOM	Unit Price	Extended Price
06/29/2023	*Repair - Installation Labor ST JASON JANDER	4	HRS	212.000	848.00
				Subtotal	848.00

nvoice Preview Page

NOT AN INVOICE: DO NOT PAY

Invoice #:[DO NOT PAY]
Document ID:20647931
Document Date:10-14-24

ervice Provider
HILADELPHIA
606 HORIZON DRIVE
ING OF PRUSSIA PA 19406

ill To
ENTRAL REGIONAL SCHOOL DIST
09 FOREST HILLS PARKWAY
AYVILLE, NJ 08721

ob Location
ENTRAL REGIONAL MIDDLE SCHOOL
09 FOREST HILLS PARKWAY

AYVILLE, NJ 08721

escription

ervice Call ID: 24-11126006

urchase Order: JOHN WILL EMAIL IN PO

roject Number: 7777511HVAC

ervice Call Description: chiller alarm code is no flow o

voice Description: BILLING FOR LABOR TO RESPOND TO CALL FROM JOHN CICCONE TO TROUBLESHOOT NO FLOW THROUGH HILLER ISSUE.

Service Labor

Date	Technician Name	Description	Hours	Rate	Amount
08-12-24	DECHRISTY,JOSEPH,	JOSEPH DECHRISTY	2	234.00	$468.00
		Total Labor	2		$468.00

Other

Date	Desc/Vendor	Description	Trane Part Number	Qty	Rate	Amount
08-12-24	Trip Charge	TRUCK CHARGE		1	225.00	$225.00
			Total Other	1		$225.00
			Total Cost ($USD)			$693.00

GRAND TOTAL

Total Billed ($USD)	$693.00
GRAND TOTAL ($USD)	$693.00

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2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314926283
Invoice Date	15-OCT-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	14-Nov-2024
Discount Date	
Customer Tax ID	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
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1129568136

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	693.00	0.00	0.00	0.00	693.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM JOHN CICCONE TO TROUBLESHOOT NO FLOW THROUGH CHILLER ISSUE.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411126006		15-OCT-2024	25A-1307

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Repair - Installation Labor				
08/12/2024	ST JOSEPH DECHRISTY	2	HRS	234.000	468.00
				Subtotal	468.00
	*Other				
08/12/2024	TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

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2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314989143
Invoice Date	11-NOV-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	11-Dec-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
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509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
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Ship To
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BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

1138750392

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% OCEAN	City Tax: 0.00 0.0000% BAYVILLE	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1395.00	0.00	0.00	0.00	1395.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM MARY KOZYRAKIS TO TROUBLESHOOT RTU-5 AND RTU-36.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411075060		11-NOV-2024	25A-1554

Date	Description	Quantity	UOM	Unit Price	Extended Price
07/08/2024	*Repair - Installation Labor ST AIDAN CRAWFORD	5	HRS	234.000	1,170.00
				Subtotal	1,170.00
07/08/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

CONTACTOR FOR RTU-36.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411191795		13-NOV-2024	25AS-0939

Date	Description	Quantity	UOM	Unit Price	E
	Quoted Billing Summary	1		14,312.000	1

TRANE TECHNOLOGIES

1037410-3426930

TRANE

314995723

Trane U.S. Inc.
2313 S 20th Street La Crosse, WI
54601 United States

Invoice Number
Page 1 of 1

Invoice

For questions please contact: Remit Payment To Invoice Date

Philadelphia TCS SO PA Customer No. Tel: 610-962-1600

Reference No. Fax: 610-962-0230

13-NOV-2024
1087410
4225144

NET 30
13-Dec-2024

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Internal Account

Bill To Payment Terms

CENTRAL REGIONAL SCHOOL
DIST 509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To Ship To

Payment Due Date
Discount Date

Customer Tax ID	

CENTRAL REGIONAL SCHOOL DIST 509 FOREST
HILLS PARKWAY BAYVILLE, NJ 08721
UNITED STATES
CENTRAL REGIONAL HIGH SCHOOL 509 FOREST
HILLS PARKWAY BAYVILLE, NJ 08721

iReceivables - access invoice copies, account balances & make payments.

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1139688694

CERTifyTax - for submittal of tax exemption certificates.

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	14312.00	0.00	0.00	0.00	14312

Special Instructions	THANK YOU FOR CHOOSING TRANE.

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315074960
Invoice Date	18-DEC-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	17-Jan-2025
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
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iReceivables - access invoice copies, account balances & make payments.

1152654013

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3982.00	0.00	0.00	0.00	3982.00

Special Instructions	
	THANK YOU FOR CHOOSING TRANE. BILLING FOR QUOTED LABOR AND MATERIAL (QQ-230403) TO RECOVER REFRIGERANT REPLACE FILTER DRIER AND RECHARGE SYSTEM WITH NEW REFRIGERANT.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411036435		18-DEC-2024	24A-3382

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		3,982.000	3,982.00

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United States

Invoice

Invoice Number	315111178
Invoice Date	07-JAN-2025
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	06-Feb-2025
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

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P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

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BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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1159338554

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1465.00	0.00	0.00	0.00	1465.00

Special Instructions	
	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS CALL CONOR AT 610-962-1602 BILLING FOR LABOR NEEDED TO RESPOND TO CALL FROM JOHN CICCONE TO TROUBLESHOOT BOILER ISSUES

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411230216		07-JAN-2025	25A-2051

Date	Description	Quantity	UOM	Unit Price	Extended Price
10/28/2024	*Repair - Installation Labor ST NORRIS WELCH	5	HRS	248.000	1,240.00
				Subtotal	1,240.00
10/28/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

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Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

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P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	315111252
Invoice Date	07-JAN-2025
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	06-Feb-2025
Discount Date	

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
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1159338554

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	969.00	0.00	0.00	0.00	969.00

Special Instructions	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS CALL CONOR AT 610-962-1602 BILLING FOR LABOR NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT RTU 25 NO HEAR

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411272098		07-JAN-2025	25A-2049

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Repair - Installation Labor				
12/04/2024	ST NORRIS WELCH	3	HRS	248.000	744.00
12/05/2024	ST NORRIS WELCH	0	HRS	248.000	0.00
				Subtotal	744.00
	*Other				
12/04/2024	TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315080310
Invoice Date	20-DEC-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	19-Jan-2025
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
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UNITED STATES

Ship To
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1153486763

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2209.00	0.00	0.00	0.00	2209.00

Special Instructions	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS CALL CONOR AT 610-962-1602 BILLING FOR LABOR NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT NURSES OFFICE - TEMP IS READING 80 DEGREES AND WON'T COOL DOWN. UNABLE TO FIND IT IN THE SC

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411243760		20-DEC-2024	25A-2019

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Repair - Installation Labor				
11/12/2024	ST NORRIS WELCH	8	HRS	248.000	1,984.00
				Subtotal	1,984.00
	*Other				
11/12/2024	TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315035513
Invoice Date	03-DEC-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	02-Jan-2025
Discount Date	
Customer Tax ID	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

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P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

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BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
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iReceivables - access invoice copies, account balances & make payments.

1146980430

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2097.00	0.00	0.00	0.00	2097.00

Special Instructions	THANK YOU FOR CHOOSING TRANE. BILLING FOR LABOR TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT ISSUES WITH UNIVENTILATOR DAMPER IN ROOM 226.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411259602		03-DEC-2024	TO BE CREATED

Date	Description	Quantity	UOM	Unit Price	Extended Price
11/21/2024	*Repair - Installation Labor ST ALEXANDER HAINES	8	HRS	234.000	1,872.00
				Subtotal	1,872.00
11/21/2024	*Other TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE TECHNOLOGIES

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	18181433
Invoice Date	06-DEC-2024
Customer No.	1087410
Reference No.	24977758
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	05-Jan-2025
Discount Date	16-Dec-2024

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PKWY
BAYVILLE, NJ 08721-2734
UNITED STATES

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1147803189

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000%	**County Tax:** 0.00 0.0000%	**City Tax:** 0.00 0.0000%	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1050.60	0.00	0.00	50.00	1100.60

Special Instructions	

Sales Order	Order Date	Ship Date	Purchase Order
24977758	04-DEC-2024	05-DEC-2024	25A-1835

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	SEN01287	SENSOR; 6" THERM DUCT/IMM TEMPERATURE (BAYSTAT170A)	12	EA	87.55	1,050.60

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	18431952
Invoice Date	16-JAN-2025
Customer No.	1087410
Reference No.	25308162
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	15-Feb-2025
Discount Date	26-Jan-2025
Customer Tax ID	

For questions please contact:

Tel:
Fax:

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PKWY
BAYVILLE, NJ 08721-2734
UNITED STATES

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1162969298

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	609.06	0.00	0.00	28.00	637.06

Special Instructions	

Sales Order	Order Date	Ship Date	Purchase Order
25308162	16-JAN-2025	17-JAN-2025	25A-2249

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	KIT03033USA	MIN=8/8 KIT; IGNITOR, OEM, HOT SURFACE SILICON CARBIDE	6	EA	101.51	609.06

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	18518809
Invoice Date	29-JAN-2025
Customer No.	1087410
Reference No.	25409302
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	28-Feb-2025
Discount Date	08-Feb-2025

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Customer Tax ID	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
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BAYVILLE, NJ 08721-2734
UNITED STATES

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1167953550

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	385.62	0.00	0.00	28.00	413.62

Special Instructions	

Sales Order	Order Date	Ship Date	Purchase Order
25409302	29-JAN-2025	29-JAN-2025	25A-2361

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	SEN01447	SENSOR; ZONE, ROOM SENSOR W/TEMP. ADJUSTMENT WITH OVERRIDE AND CANCEL BUTTONS, 10K, DIAL, OCCUPIED (BAYSENS074AA)	3	EA	128.54	385.62

TRANE

ce Preview Page

NOT AN INVOICE: DO NOT PAY

Invoice #:[DO NOT PAY]
Document ID:21205058
Document Date:01-31-25

ce Provider
LADELPHIA
06 HORIZON DRIVE
ING OF PRUSSIA, PA 19406

Bill To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

Job Location
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY

BAYVILLE, NJ 08721

Description

Service Call ID: 24-11300984

Purchase Order: Tony

Project Number: 7215741BAS

Service Call Description: RTU 41 (which is above the weig

Invoice Description: BILLING FOR LABOR AND MATERIALS NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT RTU 41 NOT WORKING

Service Labor

Date	Technician Name	Description	Hours	Rate	Amount
12-24-24	WELCH,NORRIS,	NORRIS WELCH	4	248.00	$992.00
12-26-24	WELCH,NORRIS,	NORRIS WELCH	3	248.00	$744.00
		Total Labor	7		$1,736.00

Other

Date	Desc/Vendor	Description	Trane Part Number	Qty	Rate	Amount
01-03-25	Supply	MODULE; RELIA TELGAS DUAL STAG		1	998.00	$998.00
01-03-25	Supply	IGNITOR; ELECTRODE [illegible]		1	135.20	$135.20
12-26-24	Trip Charge	TRUCK CHARGE		1	225.00	$225.00
			Total Other	3		$1,358.20
			Total Cost ($USD)			$3,094.20

GRAND TOTAL

Total Billed ($USD)	$3,094.20
GRAND TOTAL ($USD)	$3,094.20

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	**315162227**
Invoice Date	31-JAN-2025
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	02-Mar-2025
Discount Date	

Customer Tax ID	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1168795594

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3094.20	0.00	0.00	0.00	3094.20

Special Instructions	THANK YOU FOR CHOOSING TRANE.FOR QUESTIONS CALL CONOR AT 610-962-1602 BILLING FOR LABOR AND MATERIALS NEEDED TO RESPOND TO CALL FROM ANTONIO VISAGGIO TO TROUBLESHOOT RTU 41 NOT WORKING

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411300984		31-JAN-2025	25A-2397

Date	Description	Quantity	UOM	Unit Price	Extended Price
	*Company Parts				
01/03/2025	IGNITOR; ELECTRODE 57 IN LEAD	1	EA	135.200	135.20
01/03/2025	MODULE; RELIA TEL GAS DUALSTAG	1	EA	998.000	998.00
				Subtotal	1,133.20
	*Repair - Installation Labor				
12/24/2024	ST NORRIS WELCH	4	HRS	248.000	992.00
12/26/2024	ST NORRIS WELCH	3	HRS	248.000	744.00
				Subtotal	1,736.00
	*Other				
12/26/2024	TRUCK CHARGE	1	EA	225.000	225.00
				Subtotal	225.00

TRANE

DETAIL SHEET

1098035516

Invoice: 314698995

APPLICATION AND CERTIFICATE FOR PAYMENT,
Containing Certification is attached

APPLICATION NO: 01
APPLICATION DATE: 18-JUL-2024
PERIOD TO: 31-JUL-2024

CUST PO NO: 24A-3097
CONTRACT DATE: 08-MAY-2024
CONTRACT NO: CID00120178

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
1	Installation and Materials	11,896.00	0.00	11,896.00	0.00	11,896.00	100.00%	0.00	0.00
	TOTAL	**11,896.00**	**0.00**	**11,896.00**	**0.00**	**11,896.00**	**100.00%**	**0.00**	**0.00**

TRANE

APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET) 1098035516

Invoice: 314698995

To:	CENTRAL REGIONAL SCHOOL DIST	CONTRACT NAME:	CENTRAL REGIONAL HS DUCTLESS I	APPLICATION NO:	01
				APPLICATION DATE:	18-JUL-2024
				PERIOD TO:	31-JUL-2024
				CUST PO NO:	24A-3097
From:	Trane 3606 HORIZON DRIVE KING OF PRUSSIA, PA 19406	CONTRACT LOCATION:	509 FOREST HILLS PARKWAY BAYVILLE, NJ 08721	CONTRACT DATE:	08-MAY-2024
				CONTRACT NO:	CID00120178

APPLICATION FOR PAYMENT

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

1 **ORIGINAL CONTRACT SUM:** $11,896.00

2 **NET CHANGE BY CHANGE ORDERS:** $0.00

3 **CONTRACT SUM TO DATE** (Line 1 +/- 2) $11,896.00

4 **TOTAL COMPLETED & STORED TO DATE:** $11,896.00
(Column G on Detail Sheet)

5 **RETAINAGE:**
a. 0.00% of Completed Work: $0.00
(Columns D + E on Detail Sheet)
b. 0.00% of Stored Material: $0.00
(Column F on Detail Sheet)
Total Retainage: $0.00
(Line 5a+5b or Total in Column I of Detail Sheet)

6 **TOTAL EARNED LESS RETAINAGE:** $11,896.00
(Line 4 less Line 5 Total)

7 **LESS PREVIOUS CERTIFICATES FOR PAYMENT:** $0.00
(Line 6 from prior Certificate)

8 **CURRENT PAYMENT DUE:** $11,896.00
(Before Applicable Sales Taxes)

9 **BALANCE TO FINISH, INCLUDING RETAINAGE:** $0.00
(Line 3 less line 6)

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 CHANGE BY CHANGE ORDERS:	$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: Date:

State of:
County of

Subscribed and sworn to before

Me this day of

My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifics 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 $11,896.00

(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.

TRANE

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314698995

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Date	18-JUL-2024
Customer No.	1087410
Reference No.	D202140
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	17-Aug-2024
Discount Date	28-Jul-2024

Customer Tax ID	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

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CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

1098035516

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% NJ	County Tax: 0.00 0.0000% Ocean	City Tax: 0.00 0.0000% Bayville	District Tax: 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	11896.00	0.00	0.00	0.00	11896.00

Special Instructions	Central Regional HS Ductless I

Contract No.	Contract Date	Ship Date		Purchase Order
CID00120178	08-MAY-2024	31-JUL-2024		24A-3097

Application No. 01 for work completed thru 31-JUL-2024

1. ORIGINAL CONTRACT SUM: $11,896.00
2. NET CHANGE BY CHANGE ORDERS: $0.00
3. CONTRACT SUM TO DATE: $11,896.00
4. TOTAL COMPLETED & STORED TO DATE: $11,896.00
   a. Percentage Completed: 100.00%
5. RETAINAGE:
   a. 0.00% of Completed Work: $0.00
   b. 0.00% of Stored Material: $0.00
   Total Retainage: $0.00
6. TOTAL EARNED LESS RETAINAGE: $11,896.00
7. LESS PREVIOUS REQUESTS FOR PAYMENT: $0.00

Sections Included: Summary Sheet and Detail Sheet(s)

8. CURRENT PROJECT PAYMENT DUE: $11,896.00
   (Before Applicable Sales Taxes)
9. Applicable Sales Taxes: $0.00
10. **Amount Due This Requisition:** $11,896.00
    Currency: USD

PLEASE REFERENCE NUMBER 314698995 WITH YOUR PAYMENT

TRANE

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	18754896
Invoice Date	07-MAR-2025
Customer No.	1087410
Reference No.	25712265
Internal Account	4225144
Payment Terms	.5%10 NET30
Payment Due Date	06-Apr-2025
Discount Date	17-Mar-2025

For questions please contact:

Tel:
Fax:

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PKWY
BAYVILLE, NJ 08721-2734
UNITED STATES

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iReceivables - access invoice copies, account balances & make payments.

1182090404

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000%	**County Tax:** 0.00 0.0000%	**City Tax:** 0.00 0.0000%	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	32.20	0.00	0.00	28.00	60.20

Special Instructions	I

Sales Order	Order Date	Ship Date	Purchase Order
25712265	06-MAR-2025	07-MAR-2025	25A-2761

Line	Item	Description	Quantity	UOM	Unit Price	Extended Price
1	GKT04161	GASKET;SPONGE, 1/2 X 5/8 INSULATION POLYURETHANE (ESTER TYPE), OPEN CELL, 50 FOOT ROLL	2	EA	16.10	32.20

TRANE

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315119909
Invoice Date	10-JAN-2025
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	09-Feb-2025
Discount Date	

Customer Tax ID	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To

CENTRAL REGIONAL HIGH SCHOOL
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BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2928.67	0.00	0.00	0.00	2928.67

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741BAS		01-JAN-2025	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741BAS Contract Type is BAS Scheduled Maintenance; Billing Frequency is QUARTERLY; Billing Period Begins on 01/01/2025	1		2,928.670	2,928.67

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	315119907
Invoice Date	10-JAN-2025
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	09-Feb-2025
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1210.75	0.00	0.00	0.00	1210.75

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741IS		01-JAN-2025	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741IS Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 01/01/2025	1		1,210.750	1,210.75

TRANE®

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314917234
Invoice Date	10-OCT-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	09-Nov-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To
Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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UNITED STATES

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BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1210.75	0.00	0.00	0.00	1210.75

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741IS		01-OCT-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741IS Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 10/01/2024	1		1,210.750	1,210.75

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314917231
Invoice Date	10-OCT-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	09-Nov-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

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iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2928.67	0.00	0.00	0.00	2928.67

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741BAS		01-OCT-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741BAS Contract Type is BAS Scheduled Maintenance; Billing Frequency is QUARTERLY; Billing Period Begins on 10/01/2024	1		2,928.670	2,928.67

TRANE

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

Invoice Number	314676362
Invoice Date	09-JUL-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	08-Aug-2024
Discount Date	

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To
CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Ship To
CENTRAL REGIONAL HIGH SCHOOL
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721

https://www.tranetechnologies.com/customer
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

-1

Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1210.75	0.00	0.00	0.00	1210.75

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741IS		01-JUL-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741IS Contract Type is Intelligent Services; Billing Frequency is QUARTERLY; Billing Period Begins on 07/01/2024	1		1,210.750	1,210.75

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Philadelphia TCS SO PA
Tel: 610-962-1600
Fax: 610-962-0230

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number	314676204
Invoice Date	09-JUL-2024
Customer No.	1087410
Reference No.	
Internal Account	4225144
Payment Terms	NET 30
Payment Due Date	08-Aug-2024
Discount Date	

Bill To

CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

Customer Tax ID	

Inco Terms	
Supply Location	Philadelphia TCS SO PA
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

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CENTRAL REGIONAL SCHOOL DIST
509 FOREST HILLS PARKWAY
BAYVILLE, NJ 08721
UNITED STATES

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Tax/GST ID: 25-0900465 **PST/QST ID:**	**State Tax:** 0.00 0.0000% NJ	**County Tax:** 0.00 0.0000% OCEAN	**City Tax:** 0.00 0.0000% BAYVILLE	**District Tax:** 0.00 0.0000%

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2928.67	0.00	0.00	0.00	2928.67

Special Instructions	

Contract/Call No.	Order Date	Ship Date	Purchase Order
7215741BAS		01-JUL-2024	SIGNED AGREEMENT

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 7215741BAS Contract Type is BAS Scheduled Maintenance; Billing Frequency is QUARTERLY; Billing Period Begins on 07/01/2024	1		2,928.670	2,928.67

balance due $831.67

TRANE