

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

# Invoice

Invoice Number **313677707****For questions please contact:**Harrisburg TCS SO, PA  
Tel: 717-561-5400  
Fax: 717-561-5499**Remit Payment To**Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date	13-JUN-2023
Customer No.	119298
Reference No.	D127814
Internal Account	2593973
Payment Terms	.5%10 NET30
Payment Due Date	13-Jul-2023
Discount Date	23-Jun-2023

**Bill To**BIG SPRING SCHOOL DISTRICT  
43 MOUNT ROCK ROAD  
NEWVILLE, PA 17241  
UNITED STATES

Customer Tax ID

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

**Sold To**BIG SPRING SCHOOL DISTRICT  
43 MOUNT ROCK ROAD  
NEWVILLE, PA 17241  
UNITED STATES**Ship To**100 MOUNT ROCK RD  
NEWVILLE, PA 17241<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

964350577

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:	PA	CUMBERLAND	NEWVILLE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	5483.00	0.00	0.00	0.00	5483.00

Special Instructions	Big Spring SD Cameras MK 2023
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Contract No.	Contract Date	Ship Date	Purchase Order
CID00110790	08-MAY-2023	30-JUN-2023	2300001428

Application No. **01** for work completed thru **30-JUN-2023**

1. ORIGINAL CONTRACT SUM:	\$5,483.00	4. TOTAL COMPLETED & STORED TO DATE:	\$5,483.00
2. NET CHANGE BY CHANGE ORDERS:	\$0.00	a. Percentage Completed:	100.00%
3. CONTRACT SUM TO DATE:	\$5,483.00	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:	\$5,483.00
		7. LESS PREVIOUS REQUESTS FOR PAYMENT:	\$0.00

Sections Included: Summary Sheet and Detail  
Sheet(s)

8. CURRENT PROJECT PAYMENT DUE:	\$5,483.00
(Before Applicable Sales Taxes)	
9. Applicable Sales Taxes:	\$0.00
10. Amount Due This Requisition:	\$5,483.00
Currency: USD	
PLEASE REFERENCE NUMBER 313677707 WITH YOUR PAYMENT	

**TRANE**  
TECHNOLOGIES

**APPLICATION AND CERTIFICATION FOR PAYMENT (SUMMARY SHEET)**

964350577

Invoice: 313677707

To: BIG SPRING SCHOOL DISTRICT CONTRACT NAME: BIG SPRING SD CAMERAS MK 2023

APPLICATION NO: 01  
APPLICATION DATE: 13-JUN-2023  
PERIOD TO: 30-JUN-2023  
CUST PO NO: 2300001428

From: Trane  
3909 TECPORT DRIVE  
HARRISBURG, PA 17111 CONTRACT LOCATION: 100 MOUNT ROCK RD  
NEWVILLE, PA 17241

CONTRACT DATE: 08-MAY-2023  
CONTRACT NO: CID00110790

**APPLICATION FOR PAYMENT**

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

1 ORIGINAL CONTRACT SUM:	\$5,483.00
2 NET CHANGE BY CHANGE ORDERS:	\$0.00
3 CONTRACT SUM TO DATE (Line 1 +/- 2)	\$5,483.00
4 TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet)	\$5,483.00
5 RETAINAGE:	
a. 0.00% of Completed Work: (Columns D + E on Detail Sheet)	\$0.00
b. 0.00% of Stored Material: (Column F on Detail Sheet)	\$0.00
Total Retainage: (Line 5a+5b or Total in Column I of Detail Sheet)	\$0.00
6 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)	\$5,483.00
LESS PREVIOUS CERTIFICATES FOR	
7 PAYMENT: (Line 6 from prior Certificate)	\$0.00
8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes)	\$5,483.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6)	\$0.00

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 \$5,483.00

(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

119298-271974

DETAIL SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,  
Containing Certification is attached

APPLICATION NO: 01  
APPLICATION DATE: 13-JUN-2023  
PERIOD TO: 30-JUN-2023

CUST PO NO: 2300001428  
CONTRACT DATE: 08-MAY-2023  
CONTRACT NO: CID00110790

Invoice: 313677707

A	B	C	D	E	F	G		H	I
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		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
			FROM PREVIOUS APPLICATION (D +E)	THIS PERIOD					
1	Security Camera	5,483.00	0.00	5,483.00	0.00	5,483.00	100.00%	0.00	0.00
	TOTAL	5,483.00	0.00	5,483.00	0.00	5,483.00	100.00%	0.00	0.00