



Reinhardt
Heating & Air Conditioning, Inc.
3003 Highway 27 East
Lincolnton, North Carolina 28092
704-735-4919 TEL 704-735-5058 FAX

RECEIVED
AUG 16 2022
FINANCE

Invoice

July 27, 2022

Summary: INSTALLATION
Invoice #: 1239-207
Tech: TOMMY
Due Date: 7/27/2022
P.O. #: 00220950
Job Date: 7/27/2022

Bill To:
LINCOLN COUNTY
PO BOX 506
LINCOLNTON, NC 28092

Job Name:
LINCOLN COUNTY SHERIFF'S DEPT./JAIL
700 JOHN HOWELL MEMORIAL DR.
LINCOLNTON, NC 28092

704-736-8467

980-429-0349 ANTHONY

980-429-0349

704-732-9050*

Item Code	Description	Hrs/Qty	Price	Amount
	TRANE 2.5 TON ROOFTOP UNIT #6			
	Model # 4WCC4030A1000A	Serial # 221813923L		
	TRANE 2 TON ROOFTOP UNIT #8			
	Model # 4WCC4024A1000A	Serial # 221113018L		
	TRANE 2.5 TON ROOFTOP UNIT #11			
	Model # 4WCC4030A1000A	Serial # 221813936L		
	TRANE 2 TON ROOFTOP UNIT #20			
	Model # 4WCC4024A1000A	Serial # 221811136L		
	1ST PHASE			32926.47

Inv# 1239-207 \$ 35,231.32
Reinhardt Heating and Air
07/27/2022 # Pages 2 FP2 DOC109S24957
PO# 220950

INV# 1239-207 VENDOR # 790
PURCHASE ORDER # 220950 - put forward
55-4210-51-00-57401-4210 MT. 35,231.32
ACCT# _____ AMT _____
ACCT# _____ AMT _____
SHERIFF'S APPROVAL *[Signature]*

This instrument has been pre-audited in the
manner required by the Local Government
Budget and Fiscal Control Act.

AUG 12 2022
[Signature]

Material	Subtotal	Tax 2	Total
32926.47	32926.47	2304.85	\$35,231.32

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: UPON COMPLETION

Payment is due upon receipt to avoid 2% interest charges!

32,926.47
55-41-0000-00-00-14000 1564.01
41-0000-00-00-14101 740.84 > 2304.85



Bill To 4310B
LINCOLN COUNTY SHERIFFS
OFFICE
PO BOX 506
Lincolnton, NC 28093

Ship To
Lincoln County Sheriff Dept
700 John Howell Memorial Dr
Lincolnton, NC 28092

Purchase Order

Fiscal Year 2022

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.**

Purchase Order Number **00220950**

Purchase Order Date **04/22/2022**

Department **Sheriff**

Delivery must be made within doors of specified destination.

Vendor

Reinhardt Heating and Air
3003 Hwy 27 East
Lincolnton, NC 28092

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		790	1139	John Henry	
NOTES					
ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Replace roof top heat pumps 11 units. GL #: 55-4210-51-00-57401-42101	1.0000	EACH	\$160,458.4500	\$160,458.45
GL SUMMARY					
55-4210-51-00-57401-42101				\$160,458.45	

*This invoice
 has been
 corrected
 with tax
 original
 was
 brought
 into
 5/24*

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Lading 2. Not exempt from State/Local and Federal Tax 3. Substitutions will not be accepted without prior approval. 4. Partial shipments will be accepted if invoiced separately. 5. C.O.D. or collect shipment will not be accepted. 6. Receiving hours are 0900 to 1600 Monday - Friday. This Instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act. This document is governed by the provisions of NCGS, Chapter 25 Uniform Commercial Code Article 2, Sales.

W. L. Liss
 Finance Director

John Henry
 Purchasing Agent

Total Ext. Price \$160,458.45

Purchase Order Total \$160,458.45