



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

# Invoice

January 20, 2023

Summary:	INSTALLATION
Invoice #:	1239-209
Tech:	BRIAN
Due Date:	1/20/2023
Job Date:	1/20/2023

RECEIVED  
JAN 24 2023  
FINANCE

**Bill To:**

LINCOLN COUNTY  
PO BOX 506  
435 SALEM CHURCH RI  
LINCOLNTON, NC 28092



Inv# 1239-209 \$ 133,993.03  
Reinhardt Heating and Air  
01/20/2023 # Pages 1 FP1 DOC127S21537  
PO# 220950

**Job Name:**

LINCOLN COUNTY SHERIFF'S DEPT./JAIL  
700 JOHN HOWELL MEMORIAL DRIVE  
LINCOLNTON, NC 28092

704-736-8467

980-429-0349 ANTHONY

980-429-0349

704-732-9050\*

Item Code	Description	Hrs/Qty	Price	Amount
	INSTALLATION OF: 7.5 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP	1.00		
	Model # W5C090H4RGA27C1D10000 Serial # 224510895L			
	2ND PHASE LINCOLN COUNTY PO# 00220950	1.00	125227.13	125227.13

1-24-23

Ven # 790	PO# 220950	Proj #
554210-51-00-57401-42101	\$133,993.03	
Acct #:	\$	
Acct #:	\$	
Manager	Dept	

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

JAN 27 2023

*am*

125,227.13  
55 11-0000-00-00-14000 5948.29  
41-0000-00-00-141.01 2817.61 > 8765.90

Material	Subtotal	Tax 2	Total
125227.13	125227.13	8765.90	\$133,993.03

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!

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LINCOLN COUNTY

435 SALEM CHURCH RD.  
LINCOLNTON, NC 28092

**Job Name:**

LINCOLN COUNTY SHERIFF'S DEPT./JAIL  
700 JOHN HOWELL MEMORIAL DRIVE  
LINCOLNTON, NC 28092

704-736-8467

980-429-0349 ANTHONY

980-429-0349

704-732-9050\*

Item Code	Description	Hrs/Qty	Price	Amount
	INSTALLATION OF: 3 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP Model # WSC036H4REA29C1E10000 Serial # 224410259L	1.00		
	INSTALLATION OF: 4 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP Model # WSC048H4REA29C1E10000 Serial # 224410282L	1.00		
	INSTALLATION OF: UNIT 14 / 5 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP Model # WSC060H4REA291D10000 Serial # 224414851L	1.00		
	INSTALLATION OF: UNIT 27 / 5 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP Model # WSC060H4REA29C1D10000 Serial # 224414847L	1.00		
	INSTALLATION OF: UNIT 29 / 5 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP Model # WSC060H4AGA29C1E10000 Serial # 224414845L	1.00		
	INSTALLATION OF: UNIT 30 / 5 TON 14 SEER TRANE PACKAGE HEAT PUMP UNIT ROOFTOP Model # WSC060H4REA29C1D10000 Serial # 224414849L	1.00		



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

Vendor 790  
 Reinhardt Heating and Air  
 3003 Hwy 27 East  
 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 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	\$180,458.4500	\$180,458.45

### GL SUMMARY

55-4210-51-00-57401-42101

\$160,458.45

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.

*William L. Kiss*  
 Finance Director

*John Henry*  
 Purchasing Agent

Total Ext. Price **\$160,458.45**

**Purchase Order Total \$160,458.45**