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FEB 06 2024

FINANCE

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Help us better serve our community by recommending us to your friends and family!  
Invoice #2430

For Services Rendered

Lincoln County Maintenance

94 Howards Creek School Road Lincolnton, North Carolina 28092

1 (980) 429-0349

Feb 05, 2024

Issued

Feb 05, 2024

Due

Feb 05, 2024

Non-taxable

SCH Variable speed package unit (19 Seer)

on 19 SEER VARIABLE SPEED Bosch package heat pump, Equipment pad, Heater kit,

McQuay-Norris Redlink thermostat, Sheet metal shroud to exterior of building.

Mechanical permit, Electrical permit included (hometown electrical)

Warranty: 10 year part warranty, 1 year labor free.

Price depends on load calculation\*

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

FEB 08 2024

*AWM*

QTY.

1

UNIT PRICE

\$14,300.00

TOTAL

\$14,300.

Feb 05, 2024

Asma Pure Air cleaner

AsmaPURE 600 provides safe and continuous air purification to the entire home using patented brush-style bipolar ionization technology.

This unit is UL2998 validated for zero ozone emissions.

1 year manufacture warranty.

Installation included.

QTY.

1

UNIT PRICE

\$629.00

TOTAL

\$629.

Subtotal

\$14,929.

0% Tax (0.0%)

\$0.

Total

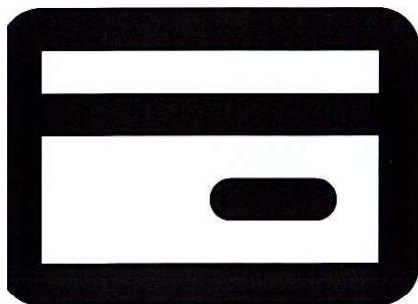
\$14,929.

Thank you for your business! I look forward to serving you again in the future.

So check out the FILTER STORE on our website to have return air filters shipped conveniently to your home or office.

Taylor Saine

Total \$14,929.00



Pay  
Invoice

2-6-24

Ven # 3946	PO # 240908	Proj #
55-4210-51.00-57401-42101		\$14,929.00
Acct #:	\$	
Acct #:	\$	
Manager: <i>AWM</i>	Dept	



Purchase Order

Fiscal Year 2024 Page 1 of 1

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

Purchase Order Number 00240908

Purchase Order Date 01/24/2024

Department Facilities Maintenance

Bill To 4210 Ship To  
Lincoln County Building Maint Lincoln County Building Maint  
435 Salem Church Road 435 Salem Church Road  
Lincolnton, NC 28092 Lincolnton, NC 28092

Vendor 3946  
Taylored Air LLC  
1413 John Beam Rd  
Vale, NC 28168

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		3946	1037	John Henry	

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Unit for Howards Creek.	1.0000	EACH	\$14,929.0000	\$14,929.00
	GL #: 55-4210-51-00-57401-42101				\$14,929.00

GL SUMMARY					
	55-4210-51-00-57401-42101				\$14,929.00

1. Shipments may be refused if the Purchase Order No. is not shown on Shipper or Bill of Laden 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.

Finance Director Purchasing Agent

Total Ext. Price \$14,929.00  
Purchase Order Total \$14,929.00