



Help us better serve our community by recommending us to your friends and family! **Refer a friend**

Invoice #2172

Awaiting Payment

**For Services Rendered**

**Lincoln County Maintenance**

8335 Shipley Lane Denver, North Carolina 28037  
+1 (980) 429-0349

Issued

Oct 23, 2023

Due

Oct 23, 2023

Oct 23, 2023

**BOSCH Variable speed Heat pump (18 Seer)**

Non-taxable

Bosch 18 SEER Variable speed inverter heat pump, Bosch 2 stage air handler heater kit, copper line set, Honeywell Redlink thermostat, equipment pad.

\*Mechanical permit included

Warranty: 10 Year parts, 1 year Labor.

Price includes tearing out and disposal.

\*Size depends on load calculation\*

\*does not include new duct work\*

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

OCT 27 2023

*am*

Oct 23, 2023

**Whole home Air Scrubber by Aerus**

The Air Scrubber by Aerus introduces ActivePure® Technology that combines high intensity UVC lighting with a state-of-the-art process that destroys over 99% of airborne and surface contaminants. The Air Scrubber attaches directly to the HVAC system ductwork to remove air pollution, VOCs, surface contaminants, pet dander, odors and dust, resulting in a cleaner, healthier and more efficient home.

Warranty: 5 year warranty, 2 year bulb life.

Price includes system installed.

Oct 23, 2023

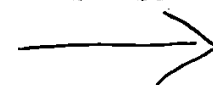
**Electrical**

High volt wiring to outdoor unit, disconn  
Electrical permit included (Hometown E.

Inv# 2172  
Taylored Air LLC  
10/23/2023 # Pages 1  
PO# 240558

\$ 14,824.00

FP1 D0C143S16528



Oct 23, 2023

**Duct cleaning**

Clean existing duct work and dryer vent with purchase of new system.  
Service provided by (Carolina Duct Pros)

RECEIVED

OCT 24 2023

QTY.	UNIT PRICE	FINANCE	TOTAL
1	\$400.00		\$400.00
Subtotal			\$14,824.00
No Tax (0.0%)			\$0.00
Total			\$14,824.00

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

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

- Taylor Saine

Total \$14,824.00



**Pay  
Invoice**

10-23-23

Ven # 3946	PO # 840558	Proj #
554210-51-00-37401-42101		
Acct #:	\$14,824.00	
Acct #:	\$	
Manager	Dept	

**Contact Taylored Air LLC**

810 West NC Hwy 27 , Lincolnton, North Carolina 28092

7042402310 Tayloredairhvac@gmail.com www.tayloredairhvac.com



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

4210

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

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

## Purchase Order

Fiscal Year 2024

Page 1 of 1

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

Purchase Order Number **00240558**

Purchase Order Date **10/12/2023**

Department **Facilities Maintenance**

Delivery must be made within doors of specified destination.

VENDOR PHONE NUMBER	VENDOR FAX NUMBER	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
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3946

614

John Henry

### NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Replace heat and cool unit at boat house at Beaties Ford. GL #: 55-4210-51-00-57401-42101	1.0000	EACH	\$14,824.0000	\$14,824.00

### GL SUMMARY

55-4210-51-00-57401-42101

\$14,824.00

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.

Finance Director

Purchasing Agent

Total Ext. Price \$14,824.00

**Purchase Order Total \$14,824.00**