



# 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**

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

4310B

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

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
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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

\$160,458.45

**GL SUMMARY**

55-4210-51-00-57401-42101

\$160,458.45

proj in report : 42101

*Pb Complete*

Inv 32926.47 8.18.22  
 125227.13 2.2.23  
 158153.60

2304.85 of this  
 PO was not  
 used

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**



# Reinhardt

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

# Proposal

November 01, 2021

Summary: PROPOSAL

Reference #: 1239-201

Due Date: 11/1/2021

LINCOLN COUNTY  
PO BOX 506  
LINCOLNTON, NC 28092

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

704-736-8467

980-429-0349 ANTHONY

980-429-0026

704-732-9050\*

We Hereby Submit Specifications And Estimates For:

QTY. (2) 2 TON TRANE 14 SEER PACKAGE HEAT PUMP UNIT ROOFTOP

QTY. (2) 2.5 TON TRANE 14 SEER PACKAGE HEAT PUMP UNIT ROOFTOP

QTY. (1) 3 TON TRANE 14 SEER PACKAGE HEAT PUMP UNIT ROOFTOP  
(WITH OVERSIZE MOTOR AND MERV 13 FILTERS)

QTY. (1) 4 TON TRANE 14 SEER PACKAGE HEAT PUMP UNIT ROOFTOP (120 BUSINESS DAYS)  
(WITH OVERSIZE MOTOR AND MERV 13 FILTERS)

QTY. (4) 5 TON TRANE 14 SEER PACKAGE HEAT PUMP UNIT ROOFTOP (120 BUSINESS DAYS)  
(WITH OVERSIZE MOTOR AND MERV 13 FILTERS)

QTY. (1) 7 1/2 TON TRANE 14 SEER PACKAGE HEAT PUMP UNIT ROOFTOP (120 BUSINESS DAYS)  
(WITH OVERSIZE MOTOR AND MERV 13 FILTERS)

PRICE INCLUDES: ALL EQUIPMENT INCLUDES: CURB ADAPTERS, HAIL GUARDS, ECONOMIZERS,  
FILTER BOXES, BI POLAR IONIZATION  
CRANE, LABOR, PERMITS, SALES TAX  
5 YEAR LIMITED PARTS 1 YEAR LABOR  
1 FREE ESA 6 MONTHS AFTER INSTALLATION

JOB TOTAL: \$160,458.45

## DUE UPON COMPLETION

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. This proposal may be withdrawn by us if not accepted by the above due date.

Authorized  
Signature \_\_\_\_\_

Acceptance  
Signature \_\_\_\_\_

Date \_\_\_\_\_