



Purchase Order

Fiscal Year 2023

Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.**Purchase Order Number **00230865**Purchase Order Date **02/01/2023**Department **Facilities Maintenance**

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
GSM Services
PO Box 12216
Gastonia, NC 28052

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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1866

1017

John Henry

NOTES

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Shankin Library HVAC project. GL #: 55-4210-51-00-57401-42101	1.0000	EACH	\$133,554.0000	\$133,554.00

GL SUMMARY

55-4210-51-00-57401-42101

\$133,554.00

proj in report: 42101 H

Invoice Amts

114 676.65 ^{6.30.23}

14 877.35 ^{1.20.23}

133 554.00

Bal 0

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 \$133,554.00

Purchase Order Total \$133,554.00



Anthony Harmon
Lincoln County Maintenance
115 West Main Street
Lincolnton, NC 28092

January 23, 2023

Reference: Lincoln County Shanklin Library

GSM Services is pleased to provide the following proposal and thanks you for the opportunity to work together to improve your facility.

Scope of Work: Supply and install Three Variable Refrigerant Flow Air Handlers and Condensing unit which includes the following:

1. Reconnect to existing ductwork, power supply.
2. **Removal and disposal of the old units, and boiler per EPA regulations.**
3. Supply air handlers in crawl space
4. Install new VRF condensing unit outside.
5. System will both heat and cool. Systems can operate independently and provide heating and cooling simultaneously.
6. Includes crane rental.
7. Condensate Drain Piping from new unit.
8. Electrical connections, per code by licensed Electrician.
9. All permitting and inspections.
10. Interconnection to County ASI central control system. All units will be under ASI control.
11. Start up, test, and commission system by GSM.
TWO-year Parts and Labor Warranty from GSM.
10 Year all parts warranty

Included Equipment:

Tag Data - Trane - Mitsubishi VRF Outdoor Unit (JV_ODU) (Qty: 4)

Item	Tag(s)	Qty	Description	Model Number
A1	ODU-A1	1	Trane - Mitsubishi VRF Outdoor Unit (JV_	YURYP216

TURYP2163BN40AN

CMY-R160-J1

TURYP1203AN40AN

TURYP0963AN40AN

8 Branch Main Branch Controller

Twinning Kits & Ball Valves

Tag Data - Trane - Mitsubishi VRF Indoor Unit (JV_IDU) (Qty: 3)

Item	Tag(s)	Qty	Description	Model Number
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Customer Care Center
407 E. Long Ave.
Gastonia, NC 28054

704.864.0344- Office
704.867.8883 - Fax
www.GSMsince1927.com

Production Service Center
1535 W. May St.
Gastonia, NC 28052



C1	IDU-A1, IDU-A2, IDU-A3	3	Trane - Mitsubishi VRF Indoor Unit	
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TPEFYP072MH140A, Ceiling Concealed (High Static) 72,000 BtuH Cooling
TAR-40MAAU – Mitsu Controller

Exclusions/Clarifications:

1. Work performed during normal business hours.
2. Pricing to be held for 30 days due to material volatility.
3. No additional structural supports for rooftop equipment.
4. Any credit card payments will accrue a 3.5% processing fee.
5. We include installation drawings and permit cost. Engineered drawings excluded.

Service Statement:

To Maintain extended warranties on your equipment, we highly recommend routine and scheduled maintenance be performed during the warranty period. Failure to properly maintain the equipment may result in the voiding of the warranty due to lack of proper maintenance. Routine maintenance cost is not included in extended warranty pricing.

Equipment/Progress Billing:

Due to some equipment shortages, we will try to procure any required equipment as soon as possible. If we are able to procure equipment before the installation is scheduled, we will bill for the equipment and/ or progress billings. _____ initial

To accept this contract, please initial the accepted item, sign, date, and return one copy with an original signature back to our office.

By signing, you are stating you are an authorized agent and have the authority to approve this proposal.

Initial Accepted Item

Option #1: Trane/Mitsubishi system plus building wide
ASI automation system \$ **133,554** _____

Total.....\$133,554 _____

Signature of Officer: _____

Printed Name and Title: _____



Date: _____

Please fill out the following information to assist us in processing invoices.

Billing Information:

Company Name: - _____ -

Billing Contact Name: - _____ -

Billing Contact Email / Phone - _____ -

Billing Address: - _____ -

City: - _____ -State- _____ -Zip Code- _____ -

We look forward to the opportunity of working on this project. If you have any questions, or we can be of any further assistance, please feel free to call.

Sincerely,

Va Pham

Commercial HVAC Division

- Invoice Due Net Upon Completion
