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City of Deltona

2345 Providence Blvd.
Deltona, FL 32725
PH. (386) 878-8100
City Terms Net 30
Tax Exempt # 74-29-088372-54C
Tax ID# 59-3348668

Purchase Order

Fiscal Year 2025

Page 1 of 1

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

Purchase
Order #**250302 - 00**

Delivery must be made within doors of specified destination.

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TRANE U.S., INC.
P.O. BOX 406469
ATLANTA GA 30384-6469

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DELTONA COMMUNITY CENTER
1640 DR. MARTIN LUTHER KING BL
DELTONA FL 32725

Vendor Phone Number		Vendor Fax Number		Requisition Number	
407-660-1111		407-660-0303		250107	
Date Ordered		Vendor Number		Delivery Reference	
11/06/2024		1343			
Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	HVAC MISCELLANEOUS REPAIRS				
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
	Go to www.deltonafl.gov to see the Terms and Conditions of all purchase orders issued by the City of Deltona.				
	The City uses www.demandstar.com to post bids and quotes				
1	THIS IS A BLANKET P.O. REQUEST FOR FY 24-25 FUNDS HAVE BEEN BUDGETED FOR AND ARE AVAILABLE IN GL ACCOUNT 001750-524603 FOR UNEXPECTED REPAIRS OUTSIDE OF THE SCOPE OF YEARLY INSPECTIONS AND MAINTENANCE FOR THE HVAC UNIT AT THE CENTER AT DELTONA	1.0	EACH	\$20,000.000	\$20,000.00

DEPARTMENT COPY

PO Total

\$20,000.00



2301 Lucien Way, Suite 430
Maitland, FL, 32751
Phone: 4076601111

June 10,2025

CITY OF DELTONA
ATTN MAIN LINE
DELTONA, FL, 32725

Project Name:RTU 8

Site Name:THE CENTER AT DELTONA

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
RTU 8	TZD210F4R0C##FGC5A1060004A00000 000000000	171710483D

Scope of Service:

Recover refrigerant from the system. Remove and replace the failed drive. braze in cooling lines for the new drive. pressure test with nitrogen, pull vacuum to under 500microns, and charge to factory setpoints. verify proper operations of the system.

Total Price:..... \$8246.00

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated.
4. Travel time is not included unless stated.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
Bradley Marcanio
Trane Service Technician
Bradley.Marcanio@trane.com

Tariffs

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in the raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

This proposal is valid 30 days from June 10,2025. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.



2301 Lucien Way, Suite 430
Maitland, FL, 32751
Phone: 4076601111

June 27,2025

CITY OF DELTONA
ATTN MAIN LINE
DELTONA, FL, 32725

Project Name:RTU-4

Site Name:THE CENTER AT DELTONA

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
RTU-4	THF150G4	171810215D

Scope of Service:

Change out both condenser motors and blades found during service call. This quote doesn't include the original call since we looked at two other units.

Total Price:..... \$8253.00

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated.
4. Travel time is not included unless stated.

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
JR Shaffer
Trane Service Technician
Timothy.Shaffer@trane.com

Tariffs

Trane shall have the right, at its discretion, to pass along any related increases should (1) its costs related to the manufacture, supply, and shipping for any product or service materially increase. This includes, but is not limited to, cost increases in the raw materials, supplier components, labor, utilities, freight, logistics, wages and benefits, regulatory compliance, or any other event beyond company's control and/or (2) any tariffs, taxes, levies or fees affecting, placed on or related to any product or service materially increases.

This agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions – Quoted Service.

This proposal is valid 30 days from June 27,2025. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.

**TRANE®**

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Orlando TCS SO, FL

Tel: 407-660-1111

Fax: 407-660-0303

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number **315536151**Invoice Date **22-JUL-2025**Customer No. **172923**

Reference No.

Internal Account **2653003**Payment Terms **NET 30**Payment Due Date **21-Aug-2025**

Discount Date

Bill To

CITY OF DELTONA
ATTN MAIN LINE
2345 PROVIDENCE BLVD
DELTONA, FL 32725
UNITED STATES

Customer Tax ID

Inco Terms

Supply Location **Orlando TCS SO, FL**

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold To

CITY OF DELTONA
ATTN MAIN LINE
2345 PROVIDENCE BLVD
DELTONA, FL 32725
UNITED STATES

Ship To

THE CENTER AT DELTONA
1640 DR MARTIN LUTHER KING BLV
DELTONA, FL 32725

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**IReceptables** - access invoice copies, account balances & make payments.

1237539741

Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% FL	County Tax: 0.00 0.0000% VOLUSIA	City Tax: 0.00 0.0000% DELTONA	District Tax: 0.00 0.0000%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2100.40	0.00	0.00	0.00	2100.40

Special Instructions	FOR QUESTIONS ABOUT THIS INVOICE SEND EMAIL TO CARLEY.VELAZQUEZ@TRANE.COM THANK YOU FOR DOING BUSINESS WITH TRANE <THD150G4> <171810215D> SERVICE FOR UNITS DOWN. BOTH COMPRESSORS OF RTU 4 WERE DISABLED. LOSS OF RTU 4 IS HIGHLY PROBABLE OF BEING THE REASON FOR THE LACK OF COMPLETE SPACE COOLING. JOB COMPLETE. *WORK REQUESTED BY: CHRIS HALLETT (386)383-1263**
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Contract/Call No.		Order Date	Ship Date	Purchase Order		
2511610263			22-JUL-2025	250302-01		
Date	Description		Quantity	UOM	Unit Price	Extended Price
07/20/2025	*Repair - Installation Labor PT Larry Stewart		4	HRS	466.000	1,864.00
					Subtotal	1,864.00
07/20/2025	*Travel Charge FUEL CHARGE		1	MIL	50.000	50.00
					Subtotal	50.00
07/20/2025	*Other ENVIRO/SAFETY IMPACT FEE		1	EA	186.400	186.40
					Subtotal	186.40

TRANE
TECHNOLOGIES

**TRANE®**

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Orlando TCS SO, FL

Tel: 407-660-1111

Fax: 407-660-0303

Bill To

CITY OF DELTONA
ATTN MAIN LINE
2345 PROVIDENCE BLVD
DELTONA, FL 32725
UNITED STATES

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number **315527545**Invoice Date **17-JUL-2025**Customer No. **172923**

Reference No.

Internal Account **2653003**Payment Terms **NET 30**Payment Due Date **16-Aug-2025**

Discount Date

Customer Tax ID

Inco Terms	
Supply Location	Orlando TCS SO, FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold To

CITY OF DELTONA
ATTN MAIN LINE
2345 PROVIDENCE BLVD
DELTONA, FL 32725
UNITED STATES

Ship To

THE CENTER AT DELTONA
1640 DR MARTIN LUTHER KING BLV
DELTONA, FL 32725

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

1235595988

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	VOLUSIA	DELTONA	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2162.00	0.00	0.00	0.00	2162.00

Special Instructions	FOR QUESTIONS PLEASE CALL 954-499-2214 OR NATHALIA.SERNA@TRANETECHNOLOGIES.COM THANK YOU FOR DOING BUSINESS WITH TRANE See Appendix for additional notes.
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Contract/Call No.	Order Date	Ship Date	Purchase Order
2511571082		16-JUL-2025	250302-01

Date	Description	Quantity	UOM	Unit Price	Extended Price
07/08/2025	*Repair - Installation Labor ST Jose Rodriguez	8	HRS	240.000	1,920.00
				Subtotal	1,920.00
07/08/2025	*Travel Charge FUEL CHARGE	1	MIL	50.000	50.00
				Subtotal	50.00
07/08/2025	*Other ENVIRONMENTAL/SAFETY FEE	1	EA	192.000	192.00
				Subtotal	192.00

TRANE
TECHNOLOGIES

**TRANE®**

Trane U.S. Inc.
2313 S 20th Street
La Crosse, WI 54601
United States

Invoice

For questions please contact:

Orlando TCS SO, FL

Tel: 407-660-1111

Fax: 407-660-0303

Remit Payment To

Trane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Number **315540044**Invoice Date **23-JUL-2025**Customer No. **172923**

Reference No.

Internal Account **2653003**Payment Terms **NET 30**Payment Due Date **22-Aug-2025**

Discount Date

Bill To

CITY OF DELTONA
ATTN MAIN LINE
2345 PROVIDENCE BLVD
DELTONA, FL 32725
UNITED STATES

Customer Tax ID

Inco Terms

Supply Location **Orlando TCS SO, FL**

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold To

CITY OF DELTONA
ATTN MAIN LINE
2345 PROVIDENCE BLVD
DELTONA, FL 32725
UNITED STATES

Ship To

THE CENTER AT DELTONA
1640 DR MARTIN LUTHER KING BLV
DELTONA, FL 32725

<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**IReceiveables** - access invoice copies, account balances & make payments.

1238004492

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	FL	VOLUSIA	DELTONA	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	690.75	0.00	0.00	0.00	690.75

Special Instructions	FOR QUESTIONS ABOUT THIS INVOICE SEND EMAIL TO CARLEY.VELAZQUEZ@TRANE.COM THANK YOU FOR DOING BUSINESS WITH TRANE <TZD150F4> <17171089D> SERVICE FOR RTU NOT COOLING. FOUND A BLOWN 10AMP FUSE FOR THE SUPPLY FAN VFD. REPLACED THE BLOWN FUSE. VERIFIED PROPER OPERATIONS. JOB COMPLETE. *WORK REQUESTED BY: . **
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Contract/Call No.	Order Date	Ship Date	Purchase Order
2511615002		23-JUL-2025	250302-01

Date	Description	Quantity	UOM	Unit Price	Extended Price
07/22/2025	*Repair - Installation Labor ST Tim (JR) Shaffer	2.5	HRS	233.000	582.50
				Subtotal	582.50
07/22/2025	*Travel Charge FUEL CHARGE	1	MIL	50.000	50.00
				Subtotal	50.00
07/22/2025	*Other ENVIRO/SAFETY IMPACT FEE	1	EA	58.250	58.25
				Subtotal	58.25