



Indian River County Purchasing Division

1800 27th Street
 Vero Beach, FL 32960
 Purchasing@ircgov.com
 (772) 226-1416

ORIGINAL

Purchase Order

Fiscal Year 2020

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

Purchase Order # **86941-00**

BILL TO

Finance Department
 County Administration Building
 1801 27th Street, Bldg A
 Vero Beach, FL 32960
 Finance@ircgov.com
 Florida Sales Tax Exemption I.D. # 85-8012622034C-3

VENDOR

TRANE US INC
 6965 VISTA PARKWAY N
 SUITE 11
 WEST PALM BEACH FL 33411

SHIP TO

COUNTY COURTHOUSE
 2000 16TH AV
 VERO BEACH FL 32960

Vendor Phone Number		Vendor Fax Number		Requisition Number		Contact Person	
866-273-3741		321-473-1227		3396		772-226-3490	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
09/09/2020	10291					BUILDING OPERATIONS	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	COURTHOUSE AIR HANDLER Factory refurbishment on the existing Chilled Water Air Handler Unit (AHU 1-1), sealing and coating of the entire return and outside air section of the existing CHW AHU and CHW Coil; furnish and install new ôlike for like ö chilled water coil, blower wheel, shaft, bearings, motor, and sheaves, repair Outside/Fresh Air bottom section of the ductwork, and install (2) Bi-polar ionization (BPI) devices on discharge duct ***** GL SUMMARY ***** <hr/> 31522019 - 066390			1.0	EACH	\$83,530.000	\$83,530.00
							83,530.00

DEPARTMENT COPY

PO Total

\$83,530.00