

**TRANE**®

Trane U.S. Inc.  
3600 Pammel Creek Road  
La Crosse, WI 54601-7599  
United States

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**Invoice**

Invoice Number

**39200392**

For questions please contact:

**Roanoke TCS SO, VA**  
Tel: 540-563-2828  
Fax: 540-366-4958

**Remit Payment To**

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

Invoice Date

24-JUL-2018

Customer No.

351868

Reference No.

3926427

Internal Account

NET 30

Payment Terms

Payment Due Date

23-Aug-2018

Discount Date

Customer Tax ID

Inco Terms

Supply Location

Roanoke TCS SO, VA

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

**Bill To**

US ARMY DEPARTMENT  
1741 E BELT BLVD  
RICHMOND, VA 23224  
UNITED STATES

**Sold To**

US ARMY DEPARTMENT  
1741 E BELT BLVD  
RICHMOND, VA 23224  
UNITED STATES

**Ship To**

ARMY RESERVE CENTER BEDFORD  
903 BLUE RIDGE AVENUE  
BEDFORD, VA 24523

<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemptions certificates.

iReceivables - access invoice copies, account balances &amp; make payments.

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Tax/GST ID: 25-0900465	State Tax: 0.00 0.00%	County Tax: 0.00 0.00%	City Tax: 0.00 0.00%	District Tax: 0.00 0.00%
PST/QST ID:	VA	BEDFORD	BEDFORD	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	486.00	0.00	0.00	0.00	486.00

<b>Special Instructions</b>	THANK YOU FOR TRUSTING TRANE FOR YOUR SERVICE. HAVE A WONDERFUL DAY. FOR QUESTIONS ABOUT YOUR INVOICE PLEASE CONTACT ANDREA HENDERSON @ 304-348-2816 Mod#/Ser#/Mfg/Tag# BMSC000AAA011 Trane Tracer SC-01 Deleted users no longer accessing Building Controller and added new users. Upgraded controller firmware and backed up building controller.
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Contract/Call No.	Order Date	Ship Date	Purchase Order		
18-7702325		26-JUN-2018	TAMMY LAMBDIN WITH INTERNATION		

Date	Description	Quantity	UOM	Unit Price	Extended Price
06/06/2018	*Repair - Installation Labor ST Thomas Holmgaard	3	HRS	162.000	486.00