

Sponsor: Williamson, Building Department

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FLORENCE, ALABAMA, as follows:

SECTION 1. The attached Invoice #315179517 dated February 7, 2025, from Trane U.S. Inc., for parts and labor for the emergency repairs to the Trane system at Florence City Hall/Municipal Building in the amount of \$1,860.00, is hereby approved, ratified, and confirmed.

SECTION 2. The proper officials of the City are authorized to pay said invoice.

ADOPTED this _____ day of _____, 2025.

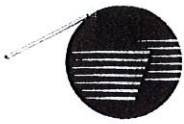
CITY COUNCIL

APPROVED this _____ day of _____, 2025.

MAYOR

ADOPTED & APPROVED this _____ day of _____, 2025.

CITY CLERK-TREASURER



TRANE

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

Invoice

Invoice Number **315179517**

For questions please contact:

Huntsville TCS SO, AL
Tel: 256-850-7600
Fax: 256-850-7601

Remit Payment To

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

Invoice Date **07-FEB-2025**

Customer No. **1457160**

Reference No.

Internal Account **4265587**

Payment Terms **NET 30**

Payment Due Date **09-Mar-2025**

Discount Date

Bill To

CITY OF FLORENCE
110 W COLLEGE STREET
FLORENCE, AL 35630
UNITED STATES

Customer Tax ID

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

Sold To

CITY OF FLORENCE
110 W COLLEGE STREET
FLORENCE, AL 35630
UNITED STATES

Ship To

CITY OF FLORENCE
110 W COLLEGE ST STE A
FLORENCE, AL 35630

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

CERTifyTax - for submittal of tax exemption certificates.

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

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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:	AL	LAUDERDALE	FLORENCE	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1860.00	0.00	0.00	0.00	1860.00

Special Instructions Thank you for doing business with Trane. Questions? Contact: Erin Dye (205) 505-5137 or erin.dye@trane.com
FCH1-3 Connected to UPCM. Moved output to Card 2 Output 4 from Card 1 Output 2. Ensured operation.

Contract/Call No.	Order Date	Ship Date	Purchase Order
2411299302		07-FEB-2025	N: GARY WILLIAMSON

Date	Description	Quantity	UOM	Unit Price	Extended Price
01/06/2025	*Repair - Installation Labor ST JOHN CIERS	8	HRS	219.000	1,752.00
				Subtotal	1,752.00
01/06/2025	*Other TRIP CHARGE	1	EA	69.000	69.00
01/09/2025	FUEL SURCHARGE	1	EA	39.000	39.00
				Subtotal	108.00

APPROVED
by Gary Williamson
date 2/7/25
acct.no. 266-41810

RECEIVED
MAR 24 2025
ACCOUNTING