



**TRANE**

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

# Invoice

Invoice Number **313118019**

**For questions please contact:**

Chicago TCS SO, IL  
Tel: 630-734-3200  
Fax: 630-323-9040

**Remit Payment To**

Trane U.S. Inc.  
P. O. Box 98167  
CHICAGO, IL 60693

Invoice Date	08-NOV-2022
Customer No.	124092
Reference No.	
Internal Account	2350296
Payment Terms	NET 30
Payment Due Date	08-Dec-2022
Discount Date	

**Bill To**

LAKE CTY COURTHOUSE  
FINANCE & ADMIN SERVICE  
18 N COUNTY ST 9TH FLOOR  
WAUKEGAN, IL 60085  
UNITED STATES

Customer Tax ID

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

**Sold To**

LAKE CTY COURTHOUSE  
FINANCE & ADMIN SERVICE  
18 N COUNTY ST 9TH FLOOR  
WAUKEGAN, IL 60085  
UNITED STATES

**Ship To**

LAKE COUNTY SHERIFFS OFFICE WO  
15 S MARTIN LUTHER KING JR AVE  
WAUKEGAN, IL 60085

<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 PST/QST ID:	State Tax: 0.00 0.0000% IL	County Tax: 0.00 0.0000% LAKE	City Tax: 0.00 0.0000% WAUKEGAN	District Tax: 0.00 0.0000%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	60478.00	0.00	0.00	0.00	60478.00

<b>Special Instructions</b>	CONTACT DELENE SMITH FOR INVOICE QUESTIONS DELENE.SMITH@TRANE.COM QUOTED SERVICE BILLING TO PERFORM CDS COIL REPLACEMENT - LAKE COUNTY SHERIFFS OFFICE
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<b>Contract/Call No.</b> 22-9306040	<b>Order Date</b>	<b>Ship Date</b> 08-NOV-2022	<b>Purchase Order</b> 222770
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Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		60,478.000	60,478.00