

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

# Invoice

Invoice Number **311570640**

For questions please contact:

Buffalo TCS SO NY  
Tel: 716-626-1260  
Fax: 716-626-9412**Remit Payment To**Trane U.S. Inc.  
P. O. Box 406469  
ATLANTA, GA 30384-6469

Invoice Date	18-MAR-2021
Customer No.	656115
Reference No.	
Internal Account	4123627
Payment Terms	NET 30
Payment Due Date	17-Apr-2021
Discount Date	

**Bill To**ERIE COUNTY COMPTROLLER  
ACCOUNTS PAYABLE- RM 1154  
95 FRANKLIN STREET  
BUFFALO, NY 14202  
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Buffalo TCS SO NY
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

**Sold To**ERIE COUNTY COMPTROLLER  
ACCOUNTS PAYABLE- RM 1154  
95 FRANKLIN STREET  
BUFFALO, NY 14202  
UNITED STATES**Ship To**GROVER CLEVELAND GOLF COURSE  
3781 MAIN STREET  
BUFFALO, NY 14226<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:	NY	ERIE	BUFFALO	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	99980.00	0.00	0.00	0.00	99980.00

<b>Special Instructions</b>	Proposal# 2950977R2 - \$99 980.00 Grover Cleveland - 20-8666650 Wendt Beach - 20-8666690 Emery Park - 20-8666808 Como Lake - 20-8666923
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<b>Contract/Call No.</b>	<b>Order Date</b>	<b>Ship Date</b>	<b>Purchase Order</b>
20-8666650		18-MAR-2021	4600027292

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Quoted Billing Summary	1		99,980.000	99,980.00