



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

July 14, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: HVAC System Damaged due to Lightning Strike during Storm on May 20, 2025
Iowa PBS
Claim dated June 19, 2025
AOS Claim ID: 4063

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by Iowa PBS is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$3,297.14. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kris May, Business Office Manager, Iowa PBS
Heather Hackbarth, Department of Management



6450 Corporate Drive
P.O. Box 6450
Johnston, IA 50131
800.532.1290 | iowapbs.org

Date: June 19, 2025

To: Tammy Hollingsworth, Manager - Office of the Auditor
ExecutiveCouncil@tos.iowa.gov – Victoria Newton, Treasurers Office
State of Iowa

From: Kris May
Business Office Manager
Iowa PBS

Subj: **Allocation Request 6450 Corporate Drive 5/20/2025 Iowa PBS** – AOS Claim #4063

Dear Tammy Hollingsworth and Victoria Newton,

On behalf of Iowa PBS, I would like to request \$3,297.14 pursuant to 29C.20 of the Code of Iowa, for repair work associated with damage at Iowa PBS, 6450 Corporate Drive, Johnston, Iowa on May 20, 2025. This Payment Request is based upon actual costs.

PO#	Invoice Date	Paid Date	Actual/ Estimate	Invoice Number	Vendor/Employee	Amount
28575141002	6/4/2025	6/10/2025	Actual	315433625	Trane	3,297.14

Total \$3,297.14

The costs itemized above are actual costs as of June 19, 2025.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:
0085-285-2030-0657, **Department Revenue 2202** \$3,297.14 Increase 501 Revenue

Please contact me (515) 321-2791 or kris.may@iowapbs.org if you have questions. Thank you for your attention to this matter.

Sincerely,

Kris May
Business Office Manger



PRC 285

28575141002 1

PAGE: 1 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: 2025 FY: 2025 PERIOD: 12

CREATION DATE: 06-06-2025
DOCUMENT TOTAL: \$3,297.14

DOCUMENT DESCRIPTION:
HVAC REPAIR - BURNT WIRE 5/21-5/23/25

ENTERED BY: mkray1
LAST USER: cgibatchadm



PRC 285

28575141002 1

PAGE: 2 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1	VENDOR#: 00002096005	DISB TYPE: Check	AMOUNT:	\$3,297.14
Trane US Inc				

PO BOX 98167
CHICAGO, IL 60693-8167
OVERRIDE ADDRESS:

INV#: 315433625	VND INV DT: 06-04-2025	TRACKING DT: 06-06-2025
AGREEMENT DOC: MA	005 25194	

COMM LN: 1	COMM#: 94155	TYPE: Item	RECEIVED SERVICE
			FROM: 06-06-2025 TO: 06-06-2025
QTY: 6.00000	UNIT: HOUR	UNIT PRICE: 206.030000	TOTAL: \$1,236.18
		DISC UNIT PRICE: 206.030000	CONTRACT AMT:
INV#: 315433625	INV LN#: 2	VND INV DT: 06-04-2025	TRACKING DT: 06-06-2025
REF DOC:	REF VNDR LN: 0	REF COMM LN: 0	REF TYPE:
COMMODITY			
HVAC Systems Maintenance and Repair, Power Plant			
CL DESCRIPTION:			
Hourly Rate - Refrigeration Specialist			

ACCT 1	BFY: 2025	FY: 2025	PERIOD: 12	EVENT TYPE: AP01	LINE AMOUNT: \$1,236.18
REF DOC:	REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL		
CHECK DESCR:					
6.0 HOURS LABOR JASON GRAY 5/23/25					
ACCT LINE DESC:					
HVAC REPAIR 6.0 HOURS LABOR JASON GRAY 5/23/25					
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 2	COMM#: 94155	TYPE: Item	RECEIVED SERVICE
			FROM: 06-06-2025 TO: 06-06-2025
QTY: 2.50000	UNIT: HOUR	UNIT PRICE: 206.030000	TOTAL: \$515.08
		DISC UNIT PRICE: 206.030000	CONTRACT AMT:
INV#: 315433625	INV LN#: 3	VND INV DT: 06-04-2025	TRACKING DT: 06-06-2025
REF DOC:	REF VNDR LN: 0	REF COMM LN: 0	REF TYPE:
COMMODITY			
HVAC Systems Maintenance and Repair, Power Plant			
CL DESCRIPTION:			
Hourly Rate - Refrigeration Specialist			



PRC 285

28575141002 1

PAGE: 3 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 12 EVENT TYPE: AP01 LINE AMOUNT: \$515.08
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:

2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25

ACCT LINE DESC:

HVAC REPAIR 2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 3 COMM#: 94155 TYPE: Item RECEIVED SERVICE
FROM: 06-06-2025 TO: 06-06-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 1,545.880000 TOTAL: \$1,545.88
DISC UNIT PRICE: 1,545.880000 CONTRACT AMT:
INV#: 315433625 INV LN#: 1 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY

HVAC Systems Maintenance and Repair, Power Plant

CL DESCRIPTION:

Material Mark-Up - 30%

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 12 EVENT TYPE: AP01 LINE AMOUNT: \$1,545.88
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:

TRANE PARTS HVAC REPAIR 5/21-5/23/25

ACCT LINE DESC:

HVAC EQUIPMENT REPAIR - PARTS 5/21/25-5/23/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

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

Invoice

Invoice Number **315433625**

For questions please contact:

Tel:
Fax:**Remit Payment To**Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693Invoice Date **04-JUN-2025**Customer No. **1169742**

Reference No.

Internal Account **4259176**Payment Terms **NET 30**Payment Due Date **04-Jul-2025**

Discount Date

Bill ToIOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES

Customer Tax ID

Inco Terms

Supply Location

Shipping Method

Tracking No.

Freight Terms

Bill of Lading

Sold ToSTATE OF IOWA EDUCATION IOWA P
IOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES**Ship To**IOWA PBS
6450 CORPORATE DR
JOHNSTON, IA 50131<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

1217536174

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:	IA	POLK	JOHNSTON	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3297.14	0.00	0.00	0.00	3297.14

Special Instructions	
	QUESTIONS ON THIS INVOICE PLEASE CONTACT ROSIE DOWNS AT 515-657-4756. THANK YOU FOR YOUR BUSINESS. RTU ISSUES UNIT S/N# 213310414L Found a burnt wire and leg on the second leg of the contactor. Replaced the contactor after discussing the issue with Jamie. Observed the unit was receiving a call signal but not running. Noted the customer report of a lightning strike and previous wire replacement. Identified similar issue to another unit indicating potential damage from the high voltage strike. Recommended replacement of the phase monitor and replacement of the RTRM board.

Contract/Call No.	Order Date	Ship Date	Purchase Order			
2511499607		04-JUN-2025	28575141002			
Date	Description	Quantity	UOM	Unit Price	Extended Price	
05/23/2025	*Company Parts					
05/21/2025	CONTROL; MONITOR 3-PHASE LINE	2	EA	156.450	312.90	
05/23/2025	CONTACTOR; NON A2L COMPATIBLE	1	EA	80.220	80.22	
05/23/2025	MODULE; RELIATEL REFRIGERATION	2	EA	576.380	1,152.76	
				Subtotal	1,545.88	
05/23/2025	*Repair - Installation Labor					
05/21/2025	ST Jason Gray	6	HRS	206.030	1,236.18	
05/21/2025	ST Marshall Anderson	2.5	HRS	206.030	515.08	
				Subtotal	1,751.26	

RECEIVED

JUN 05 2025

ACCOUNTS PAYABLE

TRANE
TECHNOLOGIES



Accounts Payable, Iowa PBS <iowapbs.accounts.payable@iowapbs.org>

Trane Customer Invoice# 315433625, PO# 28575141002 , SO# 2511499607

1 message

DoNotReply@tranetechnologies.com <DoNotReply@tranetechnologies.com>

Thu, Jun 5, 2025 at 10:06 AM

Reply-To: DoNotReply@tranetechnologies.com

To: "APPS.XXAU_CFD_DELIVERY_PVT.PROCESS_WF_DELIVERY-8024112" <ACCOUNTS.PAYABLE@iowapbs.org>

Dear Customer,

Thank you for your order, please find the invoice attached for the following:

Org : US OU USD TCS

Trx : 315433625

PO : 28575141002


SO : 2511499607

For questions concerning this invoice or order, please reference the contact information on the invoice attached.

To review your account balance, make payment or upload tax exemption documents please go to
<https://www.tranetechnologies.com/customer>

Thank you for your business

Trane

 **XXAR_Customer_standard_Invoice_1217536174_120113932.pdf**
125K



RECEIVED

JUN 06 2025

BUSINESS OFFICE

PURCHASE REQUISITION

Date:
Requested by:
Vendor Name:
Vendor Phone number:
Vendor #:
Ship to:
TSB Vendor:

6/5/25
J. Dye
Trane
0000209 6005

Approval:
Approval:
Approval:
Approval:
Approval:
Approval:
Approval:

James Dye

Digitally signed by James Dye
Date: 2025.06.05 14:47:49 -0500

QTY	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
2	Control Monitor 3-Phase - Trane RTU	156.45	312.90
1	Contactor A2L - Trane RTU	80.22	80.22
2	Module - Trane RTU	576.38	1,152.76
6	Labor - JG	206.03	1,236.18
3	Labor - MA	206.03	515.08
			0.00
			0.00
			0.00
			0.00
			0.00

TOTAL COST:

3,297.14

Actual

Estimate

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Master Agreement #:

25194

Line #:

3,4

Commodity #:

94155

COMMENTS:

5/21 - 5/23/25

Cost Code:

FY	FUND	UNIT	CLASS	OBJECT	TASK	SHOW/PROGRAM	TOTAL
25	001	6000	409	2513	6002		3,297.14
TOTAL COST:							3,297.14

NO.

Order # Assigned: 28575141002

IT Sub Object:

Updated: 3/10/2023



CDE 285

28575141002 1

PAGE: 1 of 2

STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$0.00 CREATION DATE: 06-11-2025

DOCUMENT DESCRIPTION:

COR FUND/UNIT HVAC REPAIR - BURNT WIRE 5/21-5/23/25

EXTENDED DESCRIPTION:

ENTERED BY: mkray1

LAST USER: mkray1



STATE OF IOWA
CORRECTION DOCUMENT EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002096005 ADDR ID: AD002 AMOUNT: \$0.00
DISB TYPE: Check

Trane US Inc

PO BOX 98167
CHICAGO, IL 60693-8167
OVERRIDE ADDRESS:

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE: GA88	LINE AMOUNT: \$3,297.14
REF DOC:				REF VNDR LN:	REF ACTG LN:	REF TYPE: PARTIAL
ACCT LINE DESC:	COR FUND/UNIT HVAC REPAIR - BURNT WIRE 5/21-5/23/25					
	FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0085	285	2030	0000	2513	
	LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
					6002	

ACCT LN:	2	BFY:	FY:	PERIOD:	EVENT TYPE: GA88	LINE AMOUNT: -\$3,297.14
REF DOC:				REF VNDR LN:	REF ACTG LN:	REF TYPE: PARTIAL
ACCT LINE DESC:	COR FUND/UNIT HVAC REPAIR - BURNT WIRE 5/21-5/23/25					
	FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
	0001	285	6000	178	2513	
	LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
					6002	



Accounts Payable, Iowa PBS <iowapbs.accounts.payable@iowapbs.org>

CDE Please

1 message

Wendel, Michelle <michelle.wendel@iowapbs.org>

Wed, Jun 11, 2025 at 3:36 PM

To: Iowa PBS Accounts Payable <accounts.payable@iowapbs.org>

Can you please process a CDE document on PRC 28575141002 to move those expenses from Fund 0001 to Fund 0085? Thank you!

Michelle Wendel, CPA
Director of Administration and Finance
michelle.wendel@iowapbs.org | Mobile 515.380.1636



Valued. Trusted. Essential.



PRC 285

28575141002 1

PAGE: 2 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1	VENDOR#: 00002096005	DISB TYPE: Check	AMOUNT: \$3,297.14
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Trane US Inc

PO BOX 98167
CHICAGO, IL 60693-8167
OVERRIDE ADDRESS:

INV#: 315433625 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025
AGREEMENT DOC: MA 005 25194

COMM LN: 1	COMM#: 94155	TYPE: Item	RECEIVED SERVICE
			FROM: 06-06-2025 TO: 06-06-2025
QTY: 6.00000	UNIT: HOUR	UNIT PRICE: 206.030000	TOTAL: \$1,236.18
DISC UNIT PRICE: 206.030000			CONTRACT AMT:
INV#: 315433625	INV LN#: 2	VND INV DT: 06-04-2025	TRACKING DT: 06-06-2025
REF DOC:	REF VNDR LN: 0	REF COMM LN: 0	REF TYPE:
COMMODITY			
HVAC Systems Maintenance and Repair, Power Plant			
CL DESCRIPTION:			
Hourly Rate - Refrigeration Specialist			

ACCT 1	BFY: 25	FY: 25	PERIOD:	EVENT TYPE: AP01	LINE AMOUNT: \$1,236.18
REF DOC:	REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL		
CHECK DESCR:					
6.0 HOURS LABOR JASON GRAY 5/23/25					
ACCT LINE DESC:					
HVAC REPAIR 6.0 HOURS LABOR JASON GRAY 5/23/25					
FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	178	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 2	COMM#: 94155	TYPE: Item	RECEIVED SERVICE
			FROM: 06-06-2025 TO: 06-06-2025
QTY: 2.50000	UNIT: HOUR	UNIT PRICE: 206.030000	TOTAL: \$515.08
DISC UNIT PRICE: 206.030000			CONTRACT AMT:
INV#: 315433625	INV LN#: 3	VND INV DT: 06-04-2025	TRACKING DT: 06-06-2025
REF DOC:	REF VNDR LN: 0	REF COMM LN: 0	REF TYPE:
COMMODITY			
HVAC Systems Maintenance and Repair, Power Plant			
CL DESCRIPTION:			
Hourly Rate - Refrigeration Specialist			

6/12/25- CDE to
move to Fund 0085/unit 2030



PRC 285

28575141002 1

PAGE: 3 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 1 BFY: 25 FY: 25 PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$515.08
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:

2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25

ACCT LINE DESC:

HVAC REPAIR 2.5 HOURS LABOR MARSHALL ANDERSON 5/21/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	

COMM LN: 3 COMM#: 94155 TYPE: Item RECEIVED SERVICE
FROM: 06-06-2025 TO: 06-06-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 1,545.880000 TOTAL: \$1,545.88
DISC UNIT PRICE: 1,545.880000 CONTRACT AMT:
INV#: 315433625 INV LN#: 1 VND INV DT: 06-04-2025 TRACKING DT: 06-06-2025
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY

HVAC Systems Maintenance and Repair, Power Plant

CL DESCRIPTION:

Material Mark-Up - 30%

ACCT 1 BFY: 25 FY: 25 PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$1,545.88
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:

TRANE PARTS HVAC REPAIR 5/21-5/23/25

ACCT LINE DESC:

HVAC EQUIPMENT REPAIR - PARTS 5/21/25-5/23/25

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	285	6000	I78	2513	
LOC	ACTY	FUNC	REPT	TASK / SUB	TSK ORD
				6002	



PRC 285

28575141002 1

PAGE: 1 of 3

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: FY: PERIOD:

CREATION DATE: 06-06-2025

DOCUMENT TOTAL: \$3,297.14

DOCUMENT DESCRIPTION:

HVAC REPAIR - BURNT WIRE 5/21-5/23/25

ENTERED BY: mkray1

LAST USER: mkray1

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

Invoice

For questions please contact:

Tel:
Fax:**Remit Payment To**Trane U.S. Inc.
P. O. Box 98167
CHICAGO, IL 60693Invoice Number **315433625**Invoice Date **04-JUN-2025**Customer No. **1169742**

Reference No.

Internal Account **4259176**Payment Terms **NET 30**Payment Due Date **04-Jul-2025**

Discount Date

Bill ToIOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold ToSTATE OF IOWA EDUCATION IOWA P
IOWA PBS
IOWA PBS 6450 CORPORATE DRIVE
PO BOX 6450
JOHNSTON, IA 50131
UNITED STATES**Ship To**IOWA PBS
6450 CORPORATE DR
JOHNSTON, IA 50131<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

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

1217536174

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:	IA	POLK	JOHNSTON	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	3297.14	0.00	0.00	0.00	3297.14

Special Instructions

QUESTIONS ON THIS INVOICE PLEASE CONTACT ROSIE DOWNS AT 515-657-4756. THANK YOU FOR YOUR BUSINESS. RTU ISSUES UNIT S/N# 213310414L Found a burnt wire and leg on the second leg of the contactor. Replaced the contactor after discussing the issue with Jamie. Observed the unit was receiving a call signal but not running. Noted the customer report of a lightning strike and previous wire replacement. Identified similar issue to another unit indicating potential damage from the high voltage strike. Recommended replacement of the phase monitor and replacement of the RTRM board.

Contract/Call No.		Order Date	Ship Date	Purchase Order		
2511499607			04-JUN-2025	28575141002		
Date	Description		Quantity	UOM	Unit Price	Extended Price
	*Company Parts					
05/23/2025	CONTROL; MONITOR 3-PHASE LINE		2	EA	156.450	312.90
05/21/2025	CONTACTOR; NON A2L COMPATIBLE		1	EA	80.220	80.22
05/23/2025	MODULE; RELIATEL REFRIGERATION		2	EA	576.380	1,152.76
					Subtotal	1,545.88
	*Repair - Installation Labor					
05/23/2025	ST	Jason Gray	6	HRS	206.030	1,236.18
05/21/2025	ST	Marshall Anderson	2.5	HRS	206.030	515.08
					Subtotal	1,751.26

RECEIVED

JUN 05 2025

ACCOUNTS PAYABLE

TRANE
TECHNOLOGIES



Accounts Payable, Iowa PBS <iowapbs.accounts.payable@iowapbs.org>

Trane Customer Invoice# 315433625, PO# 28575141002 , SO# 2511499607

1 message

DoNotReply@tranetechnologies.com <DoNotReply@tranetechnologies.com>

Thu, Jun 5, 2025 at 10:06 AM

Reply-To: DoNotReply@tranetechnologies.com

To: "APPS.XXAU_CFD_DELIVERY_PVT.PROCESS_WF_DELIVERY-8024112" <ACCOUNTS.PAYABLE@iowapbs.org>

Dear Customer,

Thank you for your order, please find the invoice attached for the following:

Org : US OU USD TCS

Trx : 315433625

PO : 28575141002

SO : 2511499607

For questions concerning this invoice or order, please reference the contact information on the invoice attached.

To review your account balance, make payment or upload tax exemption documents please go to

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

Thank you for your business

Trane

 XXAR_Customer_standard_Invoice_1217536174_120113932.pdf
125K



RECEIVED

JUN 06 2025

BUSINESS OFFICE

PURCHASE REQUISITION

Date:
Requested by:
Vendor Name:
Vendor Phone number:
Vendor #:
Ship to:
TSB Vendor:

6/5/25
J. Dye
Trane
0000209 6005

Approval:
Approval:
Approval:
Approval:
Approval:
Approval:
Approval:

James Dye	Digitally signed by James Dye Date: 2025.06.05 14:47:49 -0500

QTY	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
2	Control Monitor 3-Phase - Trane RTU	156.45	312.90
1	Contactor A2L - Trane RTU	80.22	80.22
2	Module - Trane RTU	576.38	1,152.76
6	Labor - JG	206.03	1,236.18
3	Labor - MA	206.03	515.08
			0.00
			0.00
			0.00
			0.00
			0.00
		TOTAL COST:	3,297.14

Actual
Estimate

<input checked="" type="checkbox"/>
<input type="checkbox"/>

Master Agreement #:

25194

Line #:

3,4

Commodity #:

94155

COMMENTS:

5/21 - 5/23/25

Cost Code:

FY	FUND	UNIT	CLASS	OBJECT	TASK	SHOW/PROGRAM	TOTAL
25	001	6000	409	2513	6002		3,297.14
	0085	2030					
						TOTAL COST:	3,297.14

NO.

Order # Assigned: 28575141002

IT Sub Object:

Updated: 3/10/2023