

Requisition

Req # 00374657

PO #

Date: 06/27/18

Bill To:

Vendor : 213934
 TRANE U.S. INC.
 3650 HIGHPOINTS
 SAN ANTONIO TX 78217
 FAX (210)657-1761

Ship To: FACILITIES MANAGEMENT DEPARTMENT
 3100 S. BUSINESS HWY 281
 EDINBURG TX 78539

Contact: RALPH
 956-292-7655

Contract No: US COMMUN# 15-JLP-

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|------|---|--------------------|------------|
| | | DO NOT DUPLICATE ORDER | | |
| 48.00 | HRS | ELECTRICAL SERVICES (48HRS X \$159.165/HR) OVER TIME HOUR | 159.17 | 7,639.92 |
| 18.00 | HRS | CRANE SERVICES (18HRS X \$121.71/HR) OVER TIME HOUR | 121.71 | 2,190.78 |
| 108.00 | HRS | PIPERFITTERS/WELDER SERVICES(108HRS X \$131.43/HR) | 131.43 | 14,194.44 |
| 16.00 | HRS | REGULAR TIME A/C TECHNICIAN LABOR COMMERCIAL INSTALLATION (16HRS X \$138.00/HR) | 138.00 | 2,208.00 |
| 54.00 | HRS | OVER TIME A/C TECHNICIAN LABOR COMMERCIAL INSTALLATION (54HOURS X \$207.00/HR) | 207.00 | 11,178.00 |
| 8.00 | HRS | DOUBLE TIME A/C TECHNICIAN LABOR COMMERCIAL (8HRS X \$276.00/HR) | 276.00 | 2,208.00 |
| 1.00 | EACH | EQUIPMENT LIST PRICE MODEL#RTWD (\$163,572.82 X .4092% MULTIPLIER) | 66,934.00 | 66,934.00 |
| 1.00 | | MISCELLANEOUS MATERIAL (\$5,252.45 + 27.50%) | 6,696.87 | 6,696.87 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | | Freight | .00 |
| | | | Total | 113,250.01 |

Authorized By: _____