

Service Request :	706804	Account Number:	18067
SR Type:	91 - Follow up Service Quote	Account Description:	CITY OF COLUMBUS
Problem Summary:	T&M Quote to replace compressor, and recover, evacuate and recharge refrigerant.	SITE Address:	1601 ARLINGATE LN, DEPARTMENT OF TECHNOLOGY, COLUMBUS, Franklin, OH, 43228, US
SR Reported Date:	29-SEP-23	Quote Generated Date:	29-SEP-23
Contact Name:	WAYNE GAITER	Quote Expiration Date:	29-OCT-23
Contact Email:	wgaiter@columbus.gov		

Activity Code	Item Description	UOM	T&M Rate	Quantity	Net Price
2. Billable_Expense	Vacuum Pump Usage	EA	\$75.00	1	\$75.00
2. Billable_Expense	Torch Usage	EA	\$75.00	1	\$75.00
2. Billable_Expense	Nitrogen	EA	\$67.50	4	\$270.00
2. Billable_Expense	Recovery Charge	EA	\$97.50	1	\$97.50
2. Billable_Expense	Acid Away	EA	\$143.85	2	\$287.70
2. Billable_Expense	Freight	EA	\$558.38	1	\$558.38
2. Billable_Expense	R-410A	EA	\$75.00	90	\$6,750.00
2. Billable_Expense	Contacting	EA	\$1,020.42	1	\$1,020.42
2. Billable_Expense	Filter Drier	EA	\$199.35	1	\$199.35
2. Billable_Expense	Compressor	EA	\$16,163.71	1	\$16,163.71
2. Billable_Expense	Truck Charge	DYS	\$150.00	1	\$150.00
3. Billable_Labor	Labor	HR	\$219.00	34	\$7,446.00

Description of Work:

Recover the refrigerant, replace the compressor, evacuate and recharge with new refrigerant. Also replace the compressor contactor and the liquid line filter drier.

Serial #1008Q85587

Tracker #TN-1303

Total Estimated Amount (Sales Tax not yet included)	\$33,093.06
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Proposal for Service

Quote Number: 706804

Purchase Order must be assigned to:

Vertiv Corporation
505 N Cleveland Avenue
Westerville, Ohio 43082

Payment remittance address:

Vertiv Corporation
PO Box 70474
Chicago, IL 60673

FID# 31-0715256

PO should be e-mailed or faxed with signed proposal to:

Vertiv Corporation
Attn: Carbon, Sean Austin Hernandez
Email: seanaustin.carbon@vertiv.com
Fax: (614) 841-6676

Please complete the following information (All fields are required):

Purchase Order Number: _____ Purchase Order attached: Yes No

If PO **NOT** attached, please specify reason: _____

Invoice Delivery Method: Web Billing (Attach Instructions) Email Mail Other _____

Billing Contact Person: _____ Phone: _____

Email: _____ Fax #: _____

Bill-To Company Name: _____ Bill-To Address: _____

Federal Tax ID # _____ Bill-To City, ST Zip: _____

Tax Exempt: Yes (Attach tax exempt certificate) No

Site Services/IT Contact Person: _____ Phone: _____

**** COVERAGE DETAILS ****

For equipment not currently under a Service Agreement or for equipment for which the warranty has expired in excess of thirty (30) days, parts required to bring equipment back to manufacturers specifications are the responsibility of the Buyer and billable at the time of the first preventive maintenance visit or Service call. All pricing is valid only for Service coverage stated and is subject to change if this Proposal is modified in any way. This Proposal is valid for 30 days from the date of this Proposal unless otherwise noted.
INFORMATION TO BUYER: This order between the Buyer and Seller is limited to Seller's Terms and Conditions located at termsconditions.vertivco.com unless a formal agreement governing this Purchase Order/transaction has been executed by the parties, in which case the Terms and Conditions of the signed agreement shall govern. Seller hereby objects to all Buyer's terms and conditions received by Seller and/or issued by Buyer.

Signature of this agreement authorizes Seller to invoice for Services mentioned herein and to utilize the provided purchase order number. If a purchase order number is not used, then the Buyer authorizes and guarantees Seller the payment of such invoices by authority of the signature below.

Thank you for your business.

Proposed By:

Accepted By:

**Carbon, Sean Austin
Hernandez** **29-SEP-23**

Buyer Signature Required Date

Printed Name Title Phone

Vertiv Corp Terms and Conditions of Sale can be downloaded from www.vertiv.com