



HVAC EQUIPMENT COVERAGE

West Lafayette Jr Sr HS

The following "Covered Equipment" will be serviced at West Lafayette Jr Sr HS:

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
20-60 Ton Air-Cooled Cond Unit	1	Trane	RAUJC604BC	C18J06541	

Description	Quantity Per Term
Annual Maintenance - Air Cooled Recip Condensing Unit (Service 2)	1
Operational Maintenance - Air Cooled Split System Condensing Unit (Service 6)	1
Clean A-C CDS Coils (10-100 Tons) (Service 4)	1

Equipment	Qty	Manufacturer	Model Number	Serial Number	Asset Tag
Rooftop Air Handler - Generic	1	Innovent	NDHU-OU-PL		

Description	Quantity Per Term
Annual Inspection (Service 1)	1
Mid-Season Running Inspection (Service 5)	1
Clean Coils (10-100 Tons) (Service 3)	1

SITE COVERAGE

West Lafayette Jr Sr HS	1105 Grant Street, WEST LAFAYETTE, IN 47906, United States
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POOL ROOFTOP UNIT

0300.00 26400 431 0007 00 01



PRICING AND ACCEPTANCE

W Lafayette Jr Sr Schools
1105 N Grant Street
LAFAYETTE, IN 47906

Site Address:
West Lafayette Jr Sr HS
1105 Grant Street
WEST LAFAYETTE, IN 47906
United States

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "Scheduled Service Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Service Agreement Customer over non-contract customers.

Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	5,754.00	5,754.00	Annual

☐ Service Fee Discount. A one-time 3.00 % discount is offered for full payment of 1 year(s) in advance of the commencement of the Service Agreement. Invoice would be issued at start of the Agreement and is due net 15 days from date of invoice. The discount would be 172.62 USD if this option is selected. Tax will be calculated based upon the pre-discounted price. This Service Fee discount is for advance payment only under the terms stated in this section and is not applicable to credit card transactions. Please check the box to select this discount option.

In addition to any other amounts then due hereunder, if this Agreement is terminated or cancelled prior to its scheduled expiration, Customer shall pay to Company the balance of any amounts billed to but unpaid by Customer and, if a "Service Project" is included in the Agreement, the Cancellation Fee set forth in "Exhibit A" Cancellation Schedule attached hereto and incorporated herein, which Cancellation Fee represents unbilled labor, non-labor expenses and parts materials and components. Subject only to a prior written agreement signed by Trane, payment is due upon receipt of invoice in accordance with Section 4 of the attached Terms and Conditions.

Term

The Initial Term of this Service Agreement is 1 year, beginning March 1, 2020. However, Trane's obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Following expiration of the initial term on February 28, 2021, this Agreement shall renew automatically for successive periods of 1 year (the "Renewal Term") until terminated as provided herein. If you do not want to renew this Agreement for the Renewal Term, please notify Trane by telephone or by U.S. mail prior to the expiration date set forth in the preceding sentence. If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at (317) 255-8777 or by direct mail addressed to: 5355 North Post Road INDIANAPOLIS, IN 46216.

Renewal Pricing Adjustment

The Service Fees for an impending Renewal Term shall be the current Service Fees (defined as the Service Fees for the initial Term or Renewal Term immediately preceding the impending Renewal Term) annually adjusted based on



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changes to the cost of service. The Service Fees for an impending Renewal Term shall be set forth in the service renewal letter furnished to Customer.


Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

Cancellation by Company

This Agreement may be cancelled during the Initial Term or, if applicable, a Renewal Term for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to the scheduled expiration date and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

This Agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Service).

CUSTOMER ACCEPTANCE	TRANE ACCEPTANCE
 Authorized Representative	Trane U.S. Inc.
<u>Harry Daily Jr</u> Printed Name	Submitted By: Mick Williams
<u>Director of Maintenance</u> Title	Proposal Date: January 24, 2020
<u>#5</u> Purchase Order	Cell: (317) 519-6983
<u>2-10-20</u> Acceptance Date	Office: (317) 255-8777
	License Number: 25-0900465
	Authorized Representative
	Title
	Signature Date

The Initial Term of this Service Agreement is 1 year, beginning March 1, 2020.
Total Contract Amount: \$5,754.00 USD.