BOROUGH OF SOUTH RIVER

48 Washington Street, South River, NJ 08882
Tel (732) 257-1999 Ext. 510, Fax (732) 613-6111

Pg 1

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 24-02910

SHIP TO
SO. RIVER DEPT.OF PUBLIC WORKS
9 IVAN WAY
SOUTH RIVER NJ 08882

ORDER DATE: 10/18/24
REQUISITION NO: R2402922
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR #: P099
VENDOR
PROPERTY MANAGEMENT G/C
25 HUDSON RD
EAST BRUNSWICK, NJ 08816

TAX I.D. #22-6002314 - TAX EXEMPT UNDER PROVISIONS OF N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1966).

PAYMENT RECORD

DATE PAID	CHECK NO.

NOTICE: THE VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDTIONS ON THE BACK

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OVERHANG ROOF REPLACEMENT-PD	C-06-21-016-101	10,200.0000	10,200.00
			TOTAL	10,200.00

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX I.D. NO. OR SOCIAL SECURITY NO. INCORPORATED: YES NO

OFFICER'S CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE

TITLE DATE

PAYMENT AUTHORIZED

This claim was ordered paid at the meeting of the Borough Council held:

DATE

CLERK

APPROVED AS CORRECT BY COMMITTEE

COUNCIL MEMBER

COUNCIL MEMBER

DO NOT ACCEPT THIS ORDER UNLESS SIGNED BELOW

TREASURER

PROPERTY MANAGEMENT G-C LLC
614 CRANBURY RD PO BOX #537
East Brunswick, NJ 08816
License#13VH10953600
732)991-7665
EMAIL- JIM.PMGC@AOL.COM
WWW.PMGCNJ.COM

PROPERTY MANAGEMENT
General Contracting

BOROUGH OF SOUTH RIVER
48 WASHINGTON AVE
SOUTH RIVER NJ 08882
ATT ARTHUR LONDENSKY
732)257-1999. EXT 519
OVER HANG AT S.R.P.D. REAR PARKING LOT SIDE OF
H Q

AL

33

24

4

2 + 2
no quote

PO

Item	Description			
Service	OVER HANG SIDE OF MUNICIPALITY BUILDING 61 MAIN STREET SOUTH RIVER COVERING GENERATORS AND UTILITIES FROM FUTHER WATER DAMAGE			
Product	2X12X24. (2) 2X8X20 (22) 4X4X12. (8) TECOS FOR 2X8 (44) TECO NAILS GALVANIZE. 12 SHEETS OF 3/4 PLYWOOD 1 ROLL OF PVC VINYL ALUM 3/4 BOLTS GALVANIZE NUTS AND BOLTS OWENS CORING DURATION SHINGLES COLOR TO BE DECIDED BY BORO. 3 SQ ICE AND SNOW 2 ROLLS DRIP EDGE 40 FT 1 CASE OF COIL NAILS 1 1/2 WEDGE ANCHOR BOLTS (8). AND WASHERS	4500.00	1.00	4,500.00
Service	LABOR TO BUY AND INSTALL	5700.00	1.00	5,700.00

NOTES: PLEASE MAKE ALL CHECKS PAYABLE TO PMGC. LLC

A DEPOSIT WILL BE REQUIRED AT THE SIGNING OF THIS CONTRACT INSURANCE AND NJ LIC WILL BE TRUNED IN WITH PROPOSAL

	Subtotal	10,200.00
	Total	10,200.00
	Amount Paid	0.00
	Balance Due	$10,200.00

PAKS Renovations Corp. dba Servpro of East Brunswick/Princeton Meadows

427 Whitehead Avenue, Ste 1
South River, NJ 08882
Tel: 732-432-9800
Fax: 732-432-9810
Tax ID: 27-3326566
NJHIC# 13VH06622700

Insured: South River Fire Department
E-mail: asoares@southrivernj.org
Property: 88 Jackson St
South River, NJ 08882

Estimator: Kevin Camahco

Claim Number: **Policy Number:** **Type of Loss:**

Date of Loss:
Date Received:
Date Inspected:
Date Entered: 10/3/2024 1:26 PM

Price List: NJTR8X_OCT24
Restoration/Service/Remodel
Estimate: RECON_SOUTH_RIVER_PD

PAKS Renovations Corp. dba Servpro of East Brunswick/Princeton Meadows

427 Whitehead Avenue, Ste 1
South River, NJ 08882
Tel: 732-432-9800
Fax: 732-432-9810
Tax ID: 27-3326566
NJHIC# 13VH06622700

RECON_SOUTH_RIVER_PD

Job

DESCRIPTION	QTY
14. Roofing (Bid Item) Build roof over hang above existing outside equipment (A/C unit, Generators, etc). * All Materials and Labor Included * As per the client no Permits will be required for project	1.00 EA

Grand Total $10,875.76

Kevin Camahco