

July 22, 2020
01:45 PM

TOWNSHIP OF ABERDEEN
Purchase Order Inquiry By Vendor: M0670 MAC MOTORS

Page No: 1

Order Date Range: First to 07/22/20

P.O. No	Order Date	Description	P.O. Total	Void Total	Status
W6-02630	10/19/16	PARTS-HUMMER	54.01	0.00	CLOSED
X7-00046	01/11/17	PARTS/HUMMER	45.58	0.00	CLOSED
X7-00507	03/03/17	FUEL FILTER KIT - HUMMER	31.93	0.00	CLOSED
X7-01349	06/13/17	HUMMER PARTS	173.45	0.00	CLOSED
Y8-02853	12/03/18	TIRES & SHIPPING FOR HUMVEE	1,916.44	0.00	CLOSED
Z9-02598	10/04/19	Vehicle parts ATPD Unit 6318	1,546.17	0.00	CLOSED
Z9-02915	12/10/19	Headlight for ATPD 6318	156.57	0.00	CLOSED
		Grand Total:	3,924.15	0.00	

Purchase No: W6-02630
Status: Clsd
Order Date: 10/19/16
Due Date:
Description: PARTS-HUMMER
P.O. Total: 54.01
Void Total: 0.00

Vendor: M0670
MAC MOTORS
635 LOUIS DR
WARMINSTER PA 18974

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description									
Line	Item Notes									
1	PARTS-HUMMER	1.0000		54.0100	54.01	P	62389	10/19/16	12/05/16	12/07/16
1.)	PRODUCT # 12338342						6-01-1	-138-201		Supplies
	SEAL EXHAUST MANIFOLD									
	2 @ \$18.72									
										\$ 37.44
2.)	PRODUCT # 12338339									
	GASKET - MUFFLER									
	2 @ \$4.07									\$ 8.14
3.)	S & H									\$ 8.43
	TOTAL.....									\$ 54.01

INV# 19965

54.01

Purchase No: X7-00046
Status: Clsd
Order Date: 01/11/17
Due Date:
Description: PARTS/HUMMER
P.O. Total: 45.58
Void Total: 0.00

Vendor: M0670
MAC MOTORS
635 LOUIS DR
WARMINSTER PA 18974

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line Item Description										
Line Item Notes										
1	PARTS/HUMMER	1.0000		45.5800	45.58	P	62770	01/11/17	01/31/17	02/01/17
(2) Part # 1233842										
Seal @ \$ 18.72.....		\$ 37.44								
(2)Part # 12338339										
Gasket @ \$ 4.07.....		\$ 8.14								
Total.....		\$ 45.58								

INV# 20478

45.58

TOWNSHIP OF ABERDEEN
Purchase Order Inquiry

Purchase No: X7-00507

Status: C7sd

Order Date: 03/03/17

Due Date:

Description: FUEL FILTER KIT - HUMMER

P.O. Total: 31.93

Void Total:	0.00
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vendor: M0670

MAC MOTORS

635 LOUIS DR

WARMINSTER PA 18974

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript									
Line	Item Notes								Charge Acct	Description

1	1.0000	31.9300	31.93	P	63115	03/03/17	03/28/17	03/29/17	
	FUEL FILTER KIT - HUMMER								Equipment Maintenance
	FUEL KIT FOR HUMMER				7-01-1 -128-202				

PART# 5589161 \$21.93

S/H \$10.00

TOTAL \$31.93

INV# 20783

31.93

Purchase No: X7-01349
Status: Cld
Order Date: 06/13/17
Due Date:
Description: HUMMER PARTS
P.O. Total: 173.45
Void Total: 0.00

Vendor: M0670
MAC MOTORS
635 LOUIS DR
WARMINSTER PA 18974

Seq	Catalog Num	Line Item Description	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
									Charge Acct		Charge Acct	Description
1	HUMMER PARTS			1.0000		116.0000	116.00	P 63873	06/13/17	07/26/17	07/26/17	Equipment Maintenance
	(L) HUM 8741447	HEADLIGHT RING ASM			\$ 30.00							
	(L) HUM 8741461	HOUSING ASM										
	(L) HUM 8741491	24V HEADLIGHT LAMP			\$ 52.11							
	(L) HUM 8741435	FRICTION NUT			\$ 12.50							
	(3) HUM 8741442	GROMMET @ \$1.39			\$ 4.17							
	(3) HUM 120380	1/4 HEL WASHER @ .04			\$.12							
	(3) HUM MS51968-2	1/4-28 FIN HX NUT @ .18			\$.54							
	(6) HUM MS27183-10	WASHER @ .08			\$.48							
	(6) HUM 271175	1/4-28UNF HX W/EXT TOOT			\$ 1.08							
	S & H	NUT @ .18			\$ 15.00							
	TOTAL.....			1.0000		57.4500	57.45	P 63873	07/06/17	07/26/17	07/26/17	Equipment Maintenance
2	ADJUSTMENT TO P.O.											
	INV# 21628	\$ 173.45					173.45					

Page No: 1

Void Total:	0.00
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Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct				Description
Line	Item Notes									
1	TIRES (4) TIRES FOR HUMVEE	4.0000		444.1100	1,776.44	P 67496 8-01-1 -138-209	12/03/18	02/07/19	02/11/19	Equipment Purchase
	12.50 x 37r16.5 LOAD RANGE E 01-563-8328 WRANGLE MT/R									
	4 @ 444.11.....		\$ 1,776.11							
	SHIPPING.....		\$ 140.00							
	TOTAL.....		\$ 1,916.11							
2	shipping INV# 102770	1.0000		140.0000	140.00	P 67496 8-01-1 -138-209	12/03/18	02/07/19	02/11/19	Equipment Purchase
					<u>1,916.44</u>					

Purchase No: Z9-02598

Status: Clsd

Order Date: 10/04/19

Due Date:

Description: Vehicle parts ATPD Unit 6318

P.O. Total: 1,546.17

Void Total: 0.00

Vendor: M0670

MAC MOTORS

635 LOUIS DR

WARMINSTER PA 18974

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Descript					Charge	Acct			Charge Acct Description
Line	Item Notes									
1	12340016	1.0000		102.7500	102.75	P	69306	10/04/19	11/19/19	11/20/19
	ARM ASM IDLER A0 AND A1						9-01-1	-128-202		Equipment Maintenance
2	HUM 12339208	1.0000		6.3700	6.37	P	69306	10/04/19	11/19/19	11/20/19
	FILTER FUEL VENT LINE						9-01-1	-128-202		Equipment Maintenance
3	HUM 12342974-3	1.0000		323.4000	323.40	P	69306	10/04/19	11/19/19	11/20/19
	HALF SHAFT ASM FRONT LH 26						9-01-1	-128-202		Equipment Maintenance
4	HUM12338997	1.0000		0.7500	0.75	P	69306	10/04/19	11/19/19	11/20/19
	SEAL						9-01-1	-128-202		Equipment Maintenance
5	HUM 6009472	2.0000		8.5000	17.00	P	69306	10/04/19	11/19/19	11/20/19
	SEAL AXLE OUTPUT DIFFERENTIAL						9-01-1	-128-202		Equipment Maintenance
6	HUM 5589161	1.0000		22.4400	22.44	P	69306	10/04/19	11/19/19	11/20/19
	FILTER FUEL W/ORING OEM HMMV						9-01-1	-128-202		Equipment Maintenance
7		4.0000		76.4600	305.84	P	69306	10/04/19	11/19/19	11/20/19
	ROTOR BRAKE 10" OD						9-01-1	-128-202		Equipment Maintenance
8	HUM 12338430	1.0000		94.0500	94.05	P	69306	10/04/19	11/19/19	11/20/19
	ADAPTER 90DEG						9-01-1	-128-202		Equipment Maintenance
9	HUM 12342340	8.0000		11.3400	90.72	P	69306	10/04/19	11/19/19	11/20/19
	PAD SINGLE BRAKE						9-01-1	-128-202		Equipment Maintenance
10	HUM 12342974-2	1.0000		346.5000	346.50	P	69306	10/04/19	11/19/19	11/20/19
	HALF SHAFT ASM FRONT RH 30"						9-01-1	-128-202		Equipment Maintenance
11	HUM 5939517	2.0000		2.2000	4.40	P	69306	10/04/19	11/19/19	11/20/19
	SEAL WASHER AXLE FLANGE OUTPUT						9-01-1	-128-202		Equipment Maintenance
12	HUM 12338998	1.0000		0.9100	0.91	P	69306	10/04/19	11/19/19	11/20/19
	O RING SEAL						9-01-1	-128-202		Equipment Maintenance
13	HUM 5741059	2.0000		14.3900	28.78	P	69306	10/04/19	11/19/19	11/20/19
	SEPARATOR FUEL FILTER						9-01-1	-128-202		Equipment Maintenance
14	HUM 12480725	1.0000		69.0100	69.01	P	69306	10/04/19	11/19/19	11/20/19
	HEAD DUAL MIRROR RH BLACK						9-01-1	-128-202		Equipment Maintenance
15	HUM 5593817	1.0000		60.8900	60.89	P	69306	10/04/19	11/19/19	11/20/19
	FLANGE AXLE OUTPUT						9-01-1	-128-202		Equipment Maintenance

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item Description					Charge Acct			Charge Acct	Description
16	HUM 12339002	1.0000		0.6800	0.68	P 69306	10/04/19	11/19/19	11/20/19	
	ORING					9-01-1 -128-202				Equipment Maintenance
17	HUM 12338428	1.0000		20.6300	20.63	P 69306	10/04/19	11/19/19	11/20/19	
	CABLE					9-01-1 -128-202				Equipment Maintenance
18		1.0000		55.0000	55.00	P 69306	10/04/19	11/19/19	11/20/19	
	SHIPPING COSTS					9-01-1 -128-202				Equipment Maintenance
19		1.0000		3.9500-	3.95-	P 69306	10/22/19	11/19/19	11/20/19	104475
	ADJUSTMENT TO P.O.					9-01-1 -128-202				Equipment Maintenance
	INV# 104475									
					<u>1,546.17</u>					

Purchase No: Z9-02915	Vendor: M0670
Status: C1sd	MAC MOTORS
Order Date: 12/10/19	635 LOUIS DR
Due Date:	WARWINSTER PA 18974
Description: Headlight for ATPD 6318	
P.O. Total:	156.57
Void Total:	0.00

Seq Catalog Num	Line Item Description	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk Enc Date Charge Acct	Rcvd Date	Chk/Void Date	Invoice
1	01-193-1970		1.0000		145.9300	145.93	P 69655 12/10/19	01/10/20	01/13/20	104802
	Headlight ASM Complete						9-01-1 -128-202		Equipment Maintenance	
2	01-33-5245		1.0000		0.5400	0.54	P 69655 12/10/19	01/10/20	01/13/20	104802
	Nut 1/4-28UNF HX w/EXT-T00T						9-01-1 -128-202		Equipment Maintenance	
3		shipping	1.0000		10.1000	10.10	P 69655 12/10/19	01/10/20	01/13/20	104802
	INV# 104802						9-01-1 -128-202		Equipment Maintenance	
ADJUSTMENT MADE 12/27/19										
										156.57