Hooker's Welding LLC

Invoice

753 Riverside Ave.
Lyndhurst, NJ 07071
Tel: 201-939-0055 Fax: 201-955-1409

FOR:
Nutley Board of Education
375 Bloomfield Avenue
Nutley, NJ 07110

SERVICE AT: Football Field

Sales Tax Rates: 6.63% On Parts 6.63% On Labor

Invoice #	MAKE OF EQUIPMENT	MODEL #	PO#	SERVICE DATE	INVOICE DATE
1213					October 4, 2023

PARTS USED

QTY	DESCRIPTION	PRICE	AMOUNT
1	Remove old fence		$8,460.00
	Fabricate new section and install		
	Labor and materials		
	Thank you!		
	All work is complete!		

SERVICE PERSON	DATE	HOURS	RATE	AMOUNT
Bill				
			TOTAL	

Material/Labor	$8,460.00
Road Service	$0.00
TAX	
TOTAL	**$8,460.00**

GUARANTEED 30 DAYS AGAINST LABOR AND MATERIAL DEFECTS

PRINT NAME

SIGNED

WBE FENCE CO., INC.

11 Deer Ct Brewster, NY, 10509
Phone: (845-279-5335)
Fax: (914-930-8876)
Email: wbefence@gmail.com

To: Nutley Board of Education

Attn: Tim

Cell: (973) 768-1412

Email: kosterkids5@yahoo.com

Re: High School Oval Football

Feom: Benny Krasniqi

Date: September 20, 2023

Page(s): 1

INVOICE/O024

1. Repaired existing 4'H chain link fence damage by car. Replaced post rail, drill post.

Total Job Cost: $3,450.00

INVOICE

Commercial Account

Invoice #:	2083430

Please pay from this invoice.

Account	6035 3225 0025 4465
Transaction Date	09/17/23
Total Invoice Due by 10/31/23	$62.32
Balance Due if paid online by 10/07/23	$61.07

NUTLEY BOARD OF ED
315 FRANKLIN AVE
ATTN: DONNA BRADY

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00024	MICCHELLI GABRIEL	MICCHELLI GABRIEL	HSCARSHOW	
Store / Register #: 908, CLIFTON, NJ / 8				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
HUSKY HEAVY-DUTY UTILITY BLADE 100PK	00006676480000100006	1.0000	EA	$16.97	$16.97
14" BLK UV RESIST CABLE TIE 100PK	00002958750001100005	1.0000	BG	$18.85	$18.85
CE 8" BLACKUV RESIST CABLE TIE 100PK	00002958130001100005	1.0000	BG	$10.98	$10.98
CE 11"BLACKUV RESIST CABLE TIE 100PK	00002958580001100005	1.0000	BG	$15.52	$15.52

SUBTOTAL	$62.32
TAX	$0.00
SHIPPING	$0.00
TOTAL	$62.32

Early Pay Discount	$1.25
Balance Due if paid online by 10/07/23	$61.07

Please pay from this invoice.

The 2% early pay discount is applied to the purchase subtotal (excluding sales tax) on invoices paid online within 20 days of the transaction date.

MP

Questions About Your Account

ACCT MGR	HOME DEPOT CREDIT SERVICES	PHONE	1-800-395-7363 (TTY: 711)
EMAIL	WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT	FAX	1-877-969-6751

Send a SECURE MESSAGE right now to a customer service professional online at myhomedepotaccount.com

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.

P.O. Box 790420
St. Louis, MO 63179

Your Account Number is 6035 3225 0025 4465

For proper credit, please write 6035 3225 0025 4465 on your check and enclose with this payment coupon.

Amount Due	$62.32
Due Date	October 31, 2023
Invoice Number	2083430

Invoice Enclosed

Amount Enclosed: $

Please see reverse side to change your address.
Make Checks Payable to

00000003 1 F4201562 DTF 00000003

NUTLEY BOARD OF ED
315 FRANKLIN AVE
ATTN: DONNA BRADY
NUTLEY, NJ 07110-2735

HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2500254465
PO BOX 70293
PHILADELPHIA, PA 19176-0293

LOB 203 K108

03409 0000000 0006232 0000000 06035322500254465 1705

HARBOR FREIGHT
QUALITY TOOLS LOWEST PRICES

SADDLE BROOK NJ #00237
441 MARKET ST
SADDLE BROOK, NJ 7663
Telephone: (201) 587-0700

SALE

Customer Name:	board of ed NUTLEY
Customer Number:	999001397004

64344 FLAG POLE KIT 20'TELESCOP	$69.99E
Subtotal	$69.99
Tax Exempt No.226002168	
DEFAULT TAX RULE 0.000%	$0.00
Total	**$69.99**
Customer House Account	$69.99

Customer House Account No. Ontly071 <K>
Auth. No. 1011710

Please Retain for Your Records

Store: 00237 Reg: 02 Tran: 615806
Date: 10/11/2023 10:10:56 AM Assoc: XXXXXX
Ticket: 02615806

Item(s) Sold: 1
Item(s) Returned: 0

John served you today.
Thank you for shopping at
SADDLE BROOK NJ #00237

Proof of Purchase Required for Returns/ Exchanges Within 90 Days of Purchase.

00023702615806101123

License # 16142
Insured and Bonded
Phone #
(201)-207-6193

Montillo Electric LLC

404 Page Ave
Lyndhurst, NJ 07071
montilloelectricllc@msn.com

Invoice

Date	Invoice #
9/20/2023	19355

Bill To
Nutley Board of Education 37 ReverendRoberts Place Nutley NJ 07110

P.O.	Project
	Exterior Outlet

Description	Qty	Rate	Amount
NUTLEY HIGH SCHOOL Emergency service call - Replace broken conduit and feed to exterior GFCI receptacle Supply and install new conduit and wiring with outdoor junction box, required in use cover, and duplex GFCI device.		2,470.00	2,470.00

Subtotal	$2,470.00
Sales Tax (6.625%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,470.00

THE LANDTEK GROUP, INC.
LANDTEK

105 SWEENYDALE ROAD, BAY SHORE, NY 11706
OFFICE (631) 691-2381 • FAX (631) 598-8280

October 10, 2023

Tim Koster
Nutley School District
Nutley, New Jersey 07110

Re: Synthetic Turf - Stadium

Dear Tim

As per your request, The LandTek Group observed and inspected the Franklin Ave side of the synthetic turf field located at Nutley High School. Your request was initiated due to a vehicle losing control along the avenue and driving down the bleachers and coming to rest on the turf sideline. We inspected the area on October 6th. Our findings are there is no sign of damage to the turf system at all. There are no tire marks, oil or grease spots, heat damage from exhaust system and no surface depressions or ruts. The infill portion of the turf is intact and level. The turf fibers show no sign of damage as well.

If you have any questions, don't hesitate to contact me directly.

Thank you,

Chris Walsh
Sr. Project Manager –Synthetic Turf Maintenance
Office: 631.691.2381 ext. 206
cwalsh@landtekgroup.com