

PM Schedule List

PM Schedule Title Date Generated	Status Last WOID	Craft Next PM WO On	Classification Location	Type Est. Labor Hrs	Recurrence Pattern Total Est. Costs
CRS Bathroom Exhaust Fans 5/2/2020	Running 20499	11/2/2020	Exhaust Ventilation Types Cove Road School	Toilet/Shower exhaust fans 0	Monthly \$0.00
CRS Exhaust Fans 11/2/2019	Running 19991	11/2/2020	Exhaust Ventilation Types Cove Road School	Industrial exhaust Fans 0	Monthly \$0.00
CRS Kitchen Exhaust/Vent 11/2/2019	Running 19992	11/2/2020	Exhaust Ventilation Types Cove Road School	Kitchen supply/exhaust ventilation 0	Monthly \$0.00
CRS Package Rooftop Units 11/4/2019	Running 20038	11/6/2020	Heating/Cooling Systems Cove Road School	RTU, multi-zone, gas heat, electric cool 0	Monthly \$0.00
CRS Yearly Boiler Service 5/31/2020	Running 20520	6/2/2021	Heating System Types Cove Road School	Boiler, Gas, Steel, Hot Water, Fin Tube Radiation 0	Yearly \$0.00
LDS Exhaust Fan 4/29/2020	Running 20495	5/1/2021	Exhaust Ventilation Types Lillian Drive School	Toilet/Shower exhaust fans 0	Yearly \$0.00

PM Schedule Title Date Generated	Status Last WOID	Craft Next PM WO On	Classification Location	Type Est. Labor Hrs	Recurrence Pattern Total Est. Costs
LDS Exhaust Fans 5/2/2020	Running 20500	11/2/2020	Exhaust Ventilation Types Lillian Drive School	Industrial exhaust Fans 0	Monthly \$0.00
LDS Package Rooftops 5/4/2020	Running 20505	11/6/2020	Heating/Cooling Systems Lillian Drive School	RTU, multi-zone, gas heat, electric cool 0	Monthly \$0.00
MRS Bathroom Exhaust Fans 10/5/2019	Running 19893	10/5/2020	Exhaust Ventilation Types Middle Road School	Toilet/Shower exhaust fans 0	Monthly \$0.00
MRS Exhaust Fans 10/5/2019	Running 19890	10/5/2020	Exhaust Ventilation Types Middle Road School	Industrial exhaust Fans 0	Monthly \$0.00
MRS Kitchen Exhaust System 10/30/2019	Running 19960	11/1/2020	Exhaust Ventilation Types Middle Road School	Kitchen supply/exhaust ventilation 0	Yearly \$0.00
MRS Package Rooftop units 9/29/2019	Running 19841	10/6/2020	Heating/Cooling Systems Middle Road School	RTU, multi-zone, gas heat, electric cool 2	Monthly \$60.00
SDS Bathroom Exhaust Fans 11/2/2019	Running 20016	11/2/2020	Exhaust Ventilation Types Sycamore Drive	Toilet/Shower exhaust fans 0	Monthly \$0.00

PM Schedule Title Date Generated	Status Last WOID	Craft Next PM WO On	Classification Location	Type Est. Labor Hrs	Recurrence Pattern Total Est. Costs
SDS Exhaust fans 11/2/2019	Running 20031	11/2/2020	Exhaust Ventilation Types Sycamore Drive	Industrial exhaust Fans 0	Monthly \$0.00
SDS Kitchen Exhaust System 10/30/2019	Running 19959	11/1/2020	Exhaust Ventilation Types Sycamore Drive	Kitchen supply/exhaust ventilation 0	Yearly \$0.00
SDS Package Rooftops 11/4/2019	Running 20040	11/6/2020	Heating/Cooling Systems Sycamore Drive	RTU, multi-zone, gas heat, electric cool 0	Monthly \$0.00
Water Fountain P.M Service 6/29/2020	Running 20545	1/1/2021	Building Service	0	Monthly \$0.00

PM Schedule List

PM Schedule Title	Status	Craft	Classification	Type	Recurrence Pattern
Date Generated	Last WOID	Next PM WO On	Location	Est. Labor Hrs	Total Est. Costs
CRS Bathroom Exhaust Fans	Running		Exhaust Ventilation Types	Toilet/Shower exhaust fans	Monthly
5/2/2020	20499	11/2/2020	Cove Road School	0	\$0.00
CRS Exhaust Fans	Running		Exhaust Ventilation Types	Industrial exhaust Fans	Monthly
11/2/2019	19991	11/2/2020	Cove Road School	0	\$0.00
CRS Kitchen Exhaust/Vent	Running		Exhaust Ventilation Types	Kitchen supply/exhaust ventilation	Monthly
11/2/2019	19992	11/2/2020	Cove Road School	0	\$0.00
CRS Package Rooftop Units	Running		Heating/Cooling Systems	RTU, multi-zone, gas heat, electric cool	Monthly
11/4/2019	20038	11/6/2020	Cove Road School	0	\$0.00
CRS Yearly Boiler Service	Running		Heating System Types	Boiler, Gas, Steel, Hot Water, Fin Tube Radiation	Yearly
5/31/2020	20520	6/2/2021	Cove Road School	0	\$0.00
LDS Exhaust Fan	Running		Exhaust Ventilation Types	Toilet/Shower exhaust fans	Yearly
4/29/2020	20495	5/1/2021	Lillian Drive School	0	\$0.00

PM Schedule Title Date Generated	Status Last WOID	Craft Next PM WO On	Classification Location	Type Est. Labor Hrs	Recurrence Pattern Total Est. Costs
LDS Exhaust Fans 5/2/2020	Running 20500	11/2/2020	Exhaust Ventilation Types Lillian Drive School	Industrial exhaust Fans 0	Monthly \$0.00
LDS Package Rooftops 5/4/2020	Running 20505	11/6/2020	Heating/Cooling Systems Lillian Drive School	RTU, multi-zone, gas heat, electric cool 0	Monthly \$0.00
MRS Bathroom Exhaust Fans 10/5/2019	Running 19893	10/5/2020	Exhaust Ventilation Types Middle Road School	Toilet/Shower exhaust fans 0	Monthly \$0.00
MRS Exhaust Fans 10/5/2019	Running 19890	10/5/2020	Exhaust Ventilation Types Middle Road School	Industrial exhaust Fans 0	Monthly \$0.00
MRS Kitchen Exhaust System 10/30/2019	Running 19960	11/1/2020	Exhaust Ventilation Types Middle Road School	Kitchen supply/exhaust ventilation 0	Yearly \$0.00
MRS Package Rooftop units 9/29/2019	Running 19841	10/6/2020	Heating/Cooling Systems Middle Road School	RTU, multi-zone, gas heat, electric cool 2	Monthly \$60.00
SDS Bathroom Exhaust Fans 11/2/2019	Running 20016	11/2/2020	Exhaust Ventilation Types Sycamore Drive	Toilet/Shower exhaust fans 0	Monthly \$0.00

PM Schedule Title Date Generated	Status Last WOID	Craft Next PM WO On	Classification Location	Type Est. Labor Hrs	Recurrence Pattern Total Est. Costs
SDS Exhaust fans 11/2/2019	Running 20031	11/2/2020	Exhaust Ventilation Types Sycamore Drive	Industrial exhaust Fans 0	Monthly \$0.00
SDS Kitchen Exhaust System 10/30/2019	Running 19959	11/1/2020	Exhaust Ventilation Types Sycamore Drive	Kitchen supply/exhaust ventilation 0	Yearly \$0.00
SDS Package Rooftops 11/4/2019	Running 20040	11/6/2020	Heating/Cooling Systems Sycamore Drive	RTU, multi-zone, gas heat, electric cool 0	Monthly \$0.00
Water Fountain P.M Service 6/29/2020	Running 20545	1/1/2021	Building Service	0	Monthly \$0.00

PURCHASE ORDER

BUDGET YEAR

VENDOR NO.

1239

HAZLET TOWNSHIP
PUBLIC SCHOOLS421 MIDDLE ROAD • HAZLET, N.J. 07730
TEL (732) 264-8404 • FAX (732) 264-1599THIS SCHOOL DISTRICT IS EXEMPT FROM ALL FEDERAL, STATE AND
MUNICIPAL TAXES, FEDERAL TAX ID #21-6000250

2019->2020

PURCHASE ORDER NUMBER

20-03113

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:

10/07/2019

VENDOR:

MORAN, JOHN T.

SHIP TO:

BROOKAIRE CO., LLC
329 VETERANS BLVD
CARLSTADT, NJ 07072Attn To : C. Hildner 732-264-6055
HAZLET BOARD OF ED / MAINT.
413 MIDDLE ROAD
HAZLET, NJ 07730PO
2/24/20
#48652

CONTROL NUMBER		ORDER DESCRIPTION		
		DISTRICT FILTERS		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
240	Each	Estimate No. QU02761: TO BE DELIVERED 1st 20x25x2 Pleated Merv 8 Filter	4.17	1,000.80
240	Each	20x20x2 Pleated Merv 8 Filter	3.74	897.60
600	Each	16x25x2 Pleated Merv 8 Filter	3.59	2,154.00
4	Each	6x29x1/4 Aluminum Mesh Medium Duty Filter	25.38	101.52
36	Each	Estimate No. QU02763: TO BE DELIVERED ONE WEEK LATER 20x30x2 Pleated Merv 8 Filter	5.83	209.88
36	Each	20X24X2 Pleated Merv 8 Filter	4.45	160.20
96	Each	18x20x2 Pleated Merv 8 Filter	5.06	485.76
12	Each	18x18x2 Pleated Merv 8 Filter	5.25	63.00
84	Each	16x20x2 Pleated Merv Filter	3.11	261.24
36	Each	15x20x2 Pleated Merv 8 Filter	4.13	148.68
12	Each	14x25x2 Pleated Merv 8 Filter	4.49	53.88
12	Each	20x20x1 Pleated Merv 8 Filter	3.16	37.92

2/13/2020 final payment \$1,033.92

INSTRUCTIONS FOR TRACING

1. NAME OF PERSON CONTACTED
2. DATE OF CONVERSATION

3. WHAT WAS SAID

DELIVERY REQUESTED	INVOICE REQUESTED	CONFIRMATION REQUESTED

CH
2/19/20

PURCHASE ORDER

BUDGET YEAR

VENDOR NO.

1239

HAZLET TOWNSHIP
PUBLIC SCHOOLS421 MIDDLE ROAD • HAZLET, N.J. 07730
TEL (732) 264-8404 • FAX (732) 264-1599THIS SCHOOL DISTRICT IS EXEMPT FROM ALL FEDERAL, STATE AND
MUNICIPAL TAXES, FEDERAL TAX ID #21-6000250

2019->2020

PURCHASE ORDER NUMBER

20-03113

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:

10/07/2019

VENDOR:

SHIP TO:

BROOKAIRE CO., LLC
329 VETERANS BLVD
CARLSTADT, NJ 07072Attn To : C. Hildner 732-264-6055
HAZLET BOARD OF ED / MAINT.
413 MIDDLE ROAD
HAZLET, NJ 07730

CONTROL NUMBER		ORDER DESCRIPTION		
		DISTRICT FILTERS		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
12	Each	18x28x1 Pleated Merv 8 Filter	7.22	86.64
192	Each	14x20x1 Pleated Merv 8 Filter	3.40	652.80
132	Each	14x24x1 Pleated Merv 8 Filter	5.24	691.68
60	Each	14x30x1 Pleated Merv 8 Filter	6.71	402.60
180	Each	8 7/8 x 19 1/4 x 1 Pleated Merv 8 Filter	5.07	912.60
288	Each	Estimate No. QUO2764: TO BE DELIVERED 2 MONTHS AFTER LAST DELIVERY 16x25x2 Pleated Merv 8 Filter	3.59	1,033.92
		7242/11-000-261-610-13-0-00- (\$9,354.72)		\$9,354.72

INSTRUCTIONS FOR TRACING

1. NAME OF PERSON CONTACTED
2. DATE OF CONVERSATION
3. WHAT WAS SAID

DELIVERY REQUESTED	INVOICE REQUESTED	CONFIRMATION REQUESTED



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 28301

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Raritan High School
Middle Road
Hazlet, NJ

DATE
01/28/2020

PLEASE PAY
\$234.00

DUE DATE
02/12/2020

SHIP DATE
01/28/2020

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Jeramie

REQUESTED BY
Chris

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/28/2020	Service Call: Room L13 - No Heat	1	0.00	0.00
01/28/2020	Responded to complaint of no heat in room L13. Upon arrival inspected and tested the unit to find the left unit locked out in the wrong mode and the right unit locked out by condensate safety.	1	0.00	0.00
01/28/2020	Cleared drain and line, and reset units.	1	0.00	0.00
01/28/2020	Restarted both units and checked operation. All okay at this time.	1	0.00	0.00
01/28/2020	Returned units to service as all is now functioning properly.	1	0.00	0.00
01/28/2020	Mechanic Labor Rate	3	78.00	234.00
01/28/2020	*** P.O. Needed ***	1	0.00	0.00

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 234.00
TAX (0%) 0.00
TOTAL 234.00

TOTAL DUE \$234.00

THANK YOU

R.H.S

11-000-261-420-13-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

PURCHASE ORDER

BUDGET YEAR

VENDOR NO.

3485

HAZLET TOWNSHIP
PUBLIC SCHOOLS

421 MIDDLE ROAD • HAZLET, N.J. 07730

TEL (732) 264-8401 • FAX (732) 264-1599

THIS SCHOOL DISTRICT IS EXEMPT FROM ALL FEDERAL, STATE AND
MUNICIPAL TAXES, FEDERAL TAX ID #21-6000250

2019->2020

PURCHASE ORDER NUMBER

20-03803

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:

01/10/2020

VENDOR:

┐

HUTCHINS HVAC, INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

L

SHIP TO:

┐

Attn To : C. Hildner 732-264-6055
HAZLET BOARD OF ED / MAINT.
413 MIDDLE ROAD
HAZLET, NJ 07730

J L

PO # 48519
1/27/20

CONTROL NUMBER		ORDER DESCRIPTION		
		VOUCHER		
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Invoice No. 28037 - SDECLC Lobby HVAC installation.	4,372.00	4,372.00
1	Each	Invoice No. 28237 - SDECLC Lobby AC Installation	657.00	657.00
		Per T&M Contract		
		8289/30-000-400-450-13-0-01- (\$5,029.00)		\$5,029.00

INSTRUCTIONS FOR TRACING

1. NAME OF PERSON CONTACTED
2. DATE OF CONVERSATION

3. WHAT WAS SAID

DELIVERY REQUESTED	INVOICE REQUESTED	CONFIRMATION REQUESTED



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 27079

SEP 23 1950

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Beers Street School
Hazlet, NJ

DATE
07/25/2019

PLEASE PAY
\$500.00

DUE DATE
08/09/2019

SHIP DATE
07/25/2019

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Erik

REQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/25/2019	Service Repairs and Start Up	1	0.00	0.00T
07/25/2019	Returned to job site to complete start up of Airedale units.	1	0.00	0.00T
07/25/2019	Went through all units and ensured the controls were set for BMS Enable.	1	0.00	0.00T
07/25/2019	All start up activities complete. No issues found.	1	0.00	0.00T
07/25/2019	Mechanic Labor Rate	4	125.00	500.00T
07/25/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 500.00
TAX (0%) 0.00
TOTAL 500.00

TOTAL DUE \$500.00

THANK YOU



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 28017

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Lillian Drive School
28 Lillian Drive
Hazlet, NJ

DATE
10/21/2019

PLEASE PAY
\$156.00

DUE DATE
11/05/2019

SHIP DATE
10/21/2019

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Lance D

REQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/21/2019	Service Call: Room 1 - No Heat	1	0.00	0.00T
10/21/2019	Responded to complaint of no air conditioning in room 1. Arrived at job site and found a thermostat wiring issue.	1	0.00	0.00T
10/21/2019	Repaired wiring. Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
10/21/2019	Returned to service as system is now functioning properly.	1	0.00	0.00T
10/21/2019	Also found no power coming to the cassette in the coach's office. The cassette requires a 208/203 feed.	1	0.00	0.00T
10/21/2019	Mechanic Labor Rate	2	78.00	156.00T
10/21/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 156.00
TAX (0%) 0.00
TOTAL 156.00

TOTAL DUE **\$156.00**

THANK YOU.



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 27588

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Beers Street School
610 Beers Street
Hazlet, NJ

DATE
10/28/2019

PLEASE PAY
\$312.00

DUE DATE
11/12/2019

SHIP DATE
10/28/2019

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Bill D / Erik B

REQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2019	Service Call: No Heat - Rooms 24, 25, 26 & 52	1	0.00	0.00T
10/28/2019	Responded to complaint of no heat. Upon arrival inspected and tested heat in rooms 24, 25, 26 & 52 to find the heat valves open, but did not hear water flowing.	1	0.00	0.00T
10/28/2019	Bled air from lines and found there was air in the system. Two rooms had no flow in one direction.	1	0.00	0.00T
10/28/2019	Cleaned strainer and one of the two units cleared and flowed. The second unit cleared but still had no flow. The valve may be clogged.	1	0.00	0.00T
10/28/2019	Was unable to continue as classes were about to begin.	4	78.00	312.00T
10/28/2019	Mechanic Labor Rate	1	0.00	0.00T
10/28/2019	*** P.O. Needed ***			

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 312.00
TAX (0%) 0.00
TOTAL 312.00

TOTAL DUE **\$312.00**

THANK YOU



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 27934

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Beers Street School
610 Beer Street
Hazlet, NJ

DATE
11/04/2019

PLEASE PAY
\$312.00

DUE DATE
11/19/2019

SHIP DATE
11/04/2019

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Bill D / Erik B

REQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/04/2019	Airedale Service - Room 52	1	0.00	0.00T
11/04/2019	Responded to report of no communication to BMS.	1	0.00	0.00T
11/04/2019	Upon arrival inspected and tested system to find no information in the system for BacNet addresses, instances and Baud rate.	1	0.00	0.00T
11/04/2019	Entered information into the system but it would not hold.	1	0.00	0.00T
11/04/2019	Consulted with technical support and verified the BacNet card failed.	1	0.00	0.00T
11/04/2019	Contacted distributor and ordered new replacement card,	1	0.00	0.00T
11/04/2019	Will return to replace when part comes in.	4	78.00	312.00T
11/04/2019	Mechanic Labor Rate	1	0.00	0.00T
11/04/2019	*** P.O. Needed ***			

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL
TAX (0%)
TOTAL

312.01
0.01
312.0

TOTAL DUE

\$312.00

THANK YOU



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 28377

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Beers Street Elementary School
Hazlet, NJ

DATE
11/06/2019

PLEASE PAY
\$234.00

DUE DATE
11/21/2019

SHIP DATE
11/06/2019

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Erik

REQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/06/2019	Service Call: No Heat	1	0.00	0.00T
11/06/2019	Responded to complaint of no heat in room 24.	1	0.00	0.00T
11/06/2019	Upon arrival inspected and tested unit to find water balancers had come out and repaired flow issues with the units. There was still no flow through the hot water coil.	1	0.00	0.00T
11/06/2019	Inspection revealed the hot water valve was not fully opening, causing the issue.	1	0.00	0.00T
11/06/2019	Ordered valve and will return to complete repair when replacement part arrives.	1	0.00	0.00T
11/06/2019	Mechanic Labor Rate	3	78.00	234.00T
11/06/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL

234.00

TAX (0%)

0.00

TOTAL

234.00

TOTAL DUE

\$234.00

THANK YOU

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 28291

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Sycamore Drive School
Hazlet, NJ

DATE
11/13/2019

PLEASE PAY
\$546.00

DUE DATE
11/28/2019

SHIP DATE 11/13/2019
SHIP VIA Technician
P.O. NUMBER P.O. Needed
TECHNICIAN JH
REQUESTED BY Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/13/2019	Emergency Service Call: No Heat	1	0.00	0.00T
11/13/2019	OEM Trane RTHP Heat Board (Warranty)	1	0.00	0.00T
11/13/2019	11/12/2019: Responded to emergency complaint of no heat. Arrived at the job site and performed diagnostics on the Trane RTUs.	1	0.00	0.00T
11/13/2019	11/13/2019: Went to the supply house to pick up board.	1	0.00	0.00T
11/13/2019	Consulted technical support, then decided to call Trane in for RTU-1 and RTU-3.	1	0.00	0.00T
11/13/2019	Pulled sensor, reinstalled, and checked operation.	1	0.00	0.00T
11/13/2019	Units are having board control issues as heat boards keep failing.	1	0.00	0.00T
11/13/2019	After further diagnostics, Trane factory personnel will repair the issues.	1	0.00	0.00T
11/13/2019	Mechanic Labor Rate	7	78.00	546.00T
11/13/2019	*** P.O. Needed ***	1	0.00	0.00T

or Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 546.00
TAX (0%) 0.00
TOTAL 546.00

TOTAL DUE \$546.00

THANK YOU.

546.
11-000 -261-420-13-0-00



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 28006

OCT 29 REC'D

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Sycamore Drive School
Hazlet, NJ

DATE
09/27/2019

PLEASE PAY
\$487.00

DUE DATE
10/12/2019

SHIP DATE 09/27/2019
SHIP VIA Technician
P.O. NUMBER P.O. Needed
TECHNICIAN Lance
REQUESTED BY Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2019	Service Call: Room 13 - Unit Not Working/Burning Odor	1	0.00	0.00T
09/27/2019	Contactor	1	175.00	175.00T
09/27/2019	Responded to complaint of the unit in room 13 not work and a burning smell.	1	0.00	0.00T
09/27/2019	Upon arrival inspected and tested unit to find the compressor's contactor welded, causing the transformer breaker to trip. Ordered new contactor, which needs to be replaced before further diagnosis can be performed.	1	0.00	0.00T
09/27/2019	Returned on 10/1/2019 and replaced 3 pole 32 amp contactor. Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
09/27/2019	All repairs completed.	1	0.00	0.00T
09/27/2019	Mechanic Labor Rate	4	78.00	312.00T
09/27/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 487.00
TAX (0%) 0.00
TOTAL 487.00

TOTAL DUE \$487.00

THANK YOU.

Syc. Dr. (CAUSED BY POWER FAIL)
11-000 - 261-420-13-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19H000145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 27451

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Raritan High School
Hazlet, NJ

DATE
10/11/2019

PLEASE PAY
\$808.00

DUE DATE
10/26/2019

SHIP DATE 10/11/2019 **SHIP VIA** Technician **P.O. NUMBER** P.O. Needed **TECHNICIAN** Tim D **REQUESTED BY** Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2019	RTU-18A Repairs ? Boiler P-5B			
10/11/2019	10 Amp Fuses	6	17.6666667	106.00T
10/11/2019	OEM Trane Gas Valve	1	234.00	234.00T
10/11/2019	Arrived at job site and installed new gas valve on RTU-18A. Checked operation in heating mode. No issues found. The RTU is now firing off as designed. Returned unit to service.	1	0.00	0.00T
10/11/2019	Installed fuse for motor starter for hot water pump P-5B. Checked operation of the starter. Hot water pump engaged . No further issues found. Returned to service as all is working properly.	1	0.00	0.00T
10/11/2019	Left spare fuses on site.	1	0.00	0.00T
10/11/2019	Mechanic Labor Rate	6	78.00	468.00T
10/11/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 808.00
TAX (0%) 0.00
TOTAL 808.00

TOTAL DUE **\$808.00**

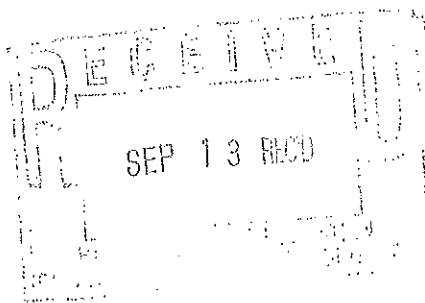
THANK YOU.

R.H.S
11-000-261-420-13-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730



Invoice 27585

BILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730

SHIP TO
Raritan Valley Elementary School
37 Cresci Blvd.
Hazlet, NJ

DATE
09/04/2019

PLEASE PAY
\$156.00

DUE DATE
09/19/2019

SHIP DATE
09/04/2019

SHIP VIA
Technician

P.O. NUMBER
P.O. Needed

TECHNICIAN
Bill Dorsey

REQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2019	Service Call: Room 1 and Room 4 No A/C	1	0.00	0.00T
09/04/2019	Responded to complaint of no air conditioning in rooms 1 and 4. Upon arrival inspected and tested the air conditioning in both rooms to find it off at the rooftop unit that is on building automation. No other rooms had complaints.	1	0.00	0.00T
09/04/2019	Lowered the thermostat and the rooms began to cool. Both rooms were set to 74 degrees F. The issue appears to be an automation problem.	1	0.00	0.00T
09/04/2019	The units may need to be turned on earlier in the day as the complaints are about the rooms being warm in the mornings.	1	0.00	0.00T
09/04/2019	Mechanic Labor Rate	2	78.00	156.00T
09/04/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL
TAX (0%)
TOTAL

156.00
0.00
156.00

TOTAL DUE

\$156.00

THANK YOU

R.V.
11-000-261-420-13-0-00



HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

Invoice 27593

SEP 25 2019

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Hazlet Township Board of Education	Cove Road School	09/09/2019	\$192.00	09/24/2019
Accounts Payable	8 Cove Road			
421 Middle Road	Hazlet, NJ			
Hazlet, NJ 07730				

SHIP DATE	SHIP VIA	P.O. NUMBER	TECHNICIAN	REQUESTED BY
09/09/2019	Technician	P.O. Needed	Bill Dorsey	Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/09/2019	Service Call: Room 4 No A/C	1	0.00	0.00T
09/09/2019	R-410A Refrigerant	2	18.00	36.00T
09/09/2019	Responded to complaint of no air conditioning in room 4.	1	0.00	0.00T
09/09/2019	Upon arrival inspected and tested the Airedale unit to find the evaporator coil running at 28 degrees F. Refrigerant charge was low and also found loose Schrader cap and pin.	1	0.00	0.00T
09/09/2019	Added 2 lbs R-410A refrigerant. Tightened Schrader cap and pin.	1	0.00	0.00T
09/09/2019	Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
09/09/2019	Returned to service as system is now functioning properly.	1	0.00	0.00T
09/09/2019	Mechanic Labor Rate	2	78.00	156.00T
09/09/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	192.00
TAX (0%)	0.00
TOTAL	192.00

TOTAL DUE \$192.00

THANK YOU.

Cove Rd
11-000-261-420-13-0-00

07730
CustomerService@HutchinsHVAC.com



Invoice 26223

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Lillian Drive School Hazlet, NJ	DATE 06/18/2019	PLEASE PAY \$312.00	DUE DATE 07/03/2019
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 06/18/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN JH	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/18/2019	Service Call: No A/C - Media Room and Cafeteria	1	0.00	0.00T
06/18/2019	Responded to complaint of no air conditioning in the cafeteria and the media room. Arrived at job site and found the issue was related to the BMS not communicating with the RTUs.	1	0.00	0.00T
06/18/2019	Disconnected from BMS and operated unit in standalone mode. Controls need to be repaired.	1	0.00	0.00T
06/18/2019	Mechanic Labor Rate	4	78.00	312.00T
06/18/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 312.00
TAX (0%) 0.00
TOTAL 312.00

TOTAL DUE \$312.00

THANK YOU.

L.D

11-000-261-420-13-0-06



Invoice 27108

07730
CustomerService@HutchinsHVAC.comBILL TO
Hazlet Township Board of Education
Accounts Payable
421 Middle Road
Hazlet, NJ 07730SHIP TO
Raritan High School
Middle Road
Hazlet, NJDATE
07/24/2019PLEASE PAY
\$1,711.00DUE DATE
08/08/2019SHIP DATE
07/24/2019SHIP VIA
TechnicianP.O. NUMBER
P.O. NeededTECHNICIAN
Tim / SebastianREQUESTED BY
Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2019	Service & Repairs: Gym RTUs	25	26.00	650.0
07/24/2019	R-410A Refrigerant	1	50.00	50.0
07/24/2019	Torch Kit & Braze Rods	1	75.00	75.0
07/24/2019	Vacuum	1	0.00	0.0
07/24/2019	Arrived at job site to service the gymnasium RTUs.	1	0.00	0.0
07/24/2019	RTU-12: Troubleshoot complaint of no cooling. Found faulty fan status switch. Bypassed in the interim until the replacement part comes in.	1	0.00	0.0
07/24/2019	RTU9/10: Found both 2nd stage compressor lockouts out on low pressure switch. Inspection revealed both circuits were low on refrigerant. Performed leak check and found a rub-out on the distributor tube, both in the same location.	1	0.00	0.0
07/24/2019	Brazed and repaired leaks. Pressure tested and leak checked again. No further leaks found.	1	0.00	0.0
07/24/2019	Evacuated system and added 25 lbs R-410A refrigerant.	1	0.00	0.0
07/24/2019	Restarted unit and checked operation. All okay at this time.	1	0.00	0.0
07/24/2019	Returned to service as system is now functioning properly.	8	78.00	624.0
07/24/2019	Mechanic Labor Rate	4	78.00	312.0
07/24/2019	Mechanic Labor Rate	1	0.00	0.0
07/24/2019	*** P.O. Needed ***			1.0

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL

TAX (0%)

TOTAL

TOTAL DUE

\$1,711

THANK

TRANE ISSUE

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

PURCHASE ORDER

BUDGET YEAR

VENDOR NO.

1239

HAZLET TOWNSHIP
PUBLIC SCHOOLS421 MIDDLE ROAD • HAZLET, N.J. 07730
TEL (732) 264-8404 • FAX (732) 264-1599THIS SCHOOL DISTRICT IS EXEMPT FROM ALL FEDERAL, STATE AND
MUNICIPAL TAXES, FEDERAL TAX ID #21-6000250

2018->2019

PURCHASE ORDER NUMBER

19-03377

THIS NUMBER MUST APPEAR ON
ALL PACKAGES, INVOICES AND
CORRESPONDENCE.

DATE:

10/25/2018

VENDOR:

[

BROOKAIRE CO., LLC
329 VETERANS BLVD
CARLSTADT, NJ 07072

L

SHIP TO:

[

Attn To : C. Hildner 732-264-6055
HAZLET BOARD OF ED / MAINT.
413 MIDDLE ROAD
HAZLET, NJ 07730

J L

CONTROL NUMBER		ORDER DESCRIPTION		
QUANTITY ORDERED	CATALOG / UNIT	DISTRICT FILTERS ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
22	Each	20x25x2 PLEATED FILTERS cs-12	41.76	918.72
53	Each	16X25X2 PLEATED FILTERS cs-12	36.00	1,908.00
		Per Estimate No. 37525		
		7242/11-000-261-610-13-0-00- (\$2,826.72)		\$2,826.72

INSTRUCTIONS FOR TRACING

1. NAME OF PERSON CONTACTED
2. DATE OF CONVERSATION

3. WHAT WAS SAID

DELIVERY REQUESTED	INVOICE REQUESTED	CONFIRMATION REQUESTED

CX 11/11

REQUISITIONER'S COPY

Invoice

Since 1974

329 Veterans Blvd
Carlstadt, NJ 07072

Invoice #	Date	Invoice #
89176	11/13/2018	89176

Bill To
Hazlet Township Board of Education 421 Middle Road Hazlet, NJ 07730

Ship To
Hazlet Township Board of Education 421 Middle Road Hazlet, NJ 07730

Invoice #	Terms	Invoice Date	Customer Name	Customer Phone	Ship To
19-03387	Net 30	12/13/2018	Steve	(732) 264-6055	Ocean NJ

Qty	Part #	Description	Unit	Unit Price	Amount
12	P-PLM8-20402	20 x 34-1/2 x 2 Pleated Merv 8 Filter		10.05	120.60
0	S-PLM8-20302	20 x 30 x 2 Pleated Merv 8 Filter	ea	4.86	0.00
60	S-PLM8-20242	20 x 24 x 2 Pleated Merv 8 Filter	ea	3.71	222.60
144	S-PLM8-20202	20 x 20 x 2 Pleated Merv 8 Filter	ea	3.12	449.28
168	S-PLM8-18202	18 x 20 x 2 Pleated Merv 8 Filter	ea	4.22	708.96
24	S-PLM8-18182	18 x 18 x 2 Pleated Merv 8 Filter	ea	4.38	105.12
96	S-PLM8-16202	16 x 20 x 2 Pleated Merv 8 Filter	ea	2.60	249.60
24	S-PLM8-16204	16 x 20 x 4 Pleated Merv 8 Filter	ea	4.23	101.52
12	P-PLM8-20204	15-1/2 x 15-1/2 x 4 Pleated Merv 8 Filter		8.13	97.56
12	S-PLM8-16251	16 x 25 x 1 Pleated Merv 8 Filter	ea	2.54	30.48
252	S-PLM8-14201	14 x 20 x 1 Pleated Merv 8 Filter	ea	2.84	715.68
180	S-PLM8-14241	14 x 24 x 1 Pleated Merv 8 Filter	ea	4.37	786.60
96	S-PLM8-14301	14 x 30 x 1 Pleated Merv 8 Filter	ea	5.59	536.64
132	P-PLM8-10201	8-7/8 x 19-1/8 x 1 Pleated Merv 8 Filter		4.23	558.36
Shipping Is Free!					

Late payments are subject to 1% interest charged monthly***
Any invoice disputes must be made within 30 days***

Subtotal	\$4,683.00
Payments/Credits	\$0.00
Balance Due	\$4,683.00

Phone	Fax	Email	Website
(973) 473-7527	(973) 473-3445	sales@brookaire.com	www.brookaire.com

Thank You for your Business!

Invoice



329 Veterans Blvd
Carlstadt, NJ 07072

S.O. No.	Date	Invoice #
89176	11/30/2018	89176-1

Bill To
Hazlet Township Board of Education 421 Middle Road Hazlet, NJ 07730

Ship To
Hazlet Township Board of Education 421 Middle Road Hazlet, NJ 07730

P.O. Number	Terms	Due Date	Customer Contact	Customer Phone	Ship Via
19-03387	Net 30	12/30/2018	Steve	(732) 264-6055	Ocean NJ

0	P-PLM8-20402	20 x 34-1/2 x 2 Pleated Merv 8 Filter			10.05	0.00
60	S-PLM8-20302	20 x 30 x 2 Pleated Merv 8 Filter	ea		4.86	291.60
0	S-PLM8-20242	20 x 24 x 2 Pleated Merv 8 Filter	ea		3.71	0.00
0	S-PLM8-20202	20 x 20 x 2 Pleated Merv 8 Filter	ea		3.12	0.00
0	S-PLM8-18202	18 x 20 x 2 Pleated Merv 8 Filter	ea		4.22	0.00
0	S-PLM8-18182	18 x 18 x 2 Pleated Merv 8 Filter	ea		4.38	0.00
0	S-PLM8-16202	16 x 20 x 2 Pleated Merv 8 Filter	ea		2.60	0.00
0	S-PLM8-16204	16 x 20 x 4 Pleated Merv 8 Filter	ea		4.23	0.00
0	P-PLM8-20204	15-1/2 x 15-1/2 x 4 Pleated Merv 8 Filter	ea		8.13	0.00
0	S-PLM8-16251	16 x 25 x 1 Pleated Merv 8 Filter	ea		2.54	0.00
12	S-PLM8-14201	14 x 20 x 1 Pleated Merv 8 Filter	ea		2.84	34.08
0	S-PLM8-14241	14 x 24 x 1 Pleated Merv 8 Filter	ea		4.37	0.00
0	S-PLM8-14301	14 x 30 x 1 Pleated Merv 8 Filter	ea		5.59	0.00
0	P-PLM8-10201	8-7/8 x 19-1/8 x 1 Pleated Merv 8 Filter			4.23	0.00
Shipping is Free!						
S-PLM814201 orig order 264 qty Returned 1 box (12 pcs) = 252 qty						

Late payments are subject to 1% interest charged monthly***
Any invoice disputes must be made within 30 days***

Subtotal	\$325.68
Payments/Credits	\$0.00
Balance Due	\$325.68

Phone #	Fax #	Email	Website
(973) 473-7527	(973) 473-3445	sales@brookaire.com	www.brookaire.com

Thank You for your Business!

HutchinsHVAC Inc.
Cove Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 26728

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Cove Road Elementary School Hazlet, NJ	DATE 05/20/2019	PLEASE PAY \$390.00	DUE DATE 06/04/2019
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 05/20/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Erik / Tim	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	---------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/20/2019	Service Call: Room 14 Not Cooling	1	0.00	0.00
05/20/2019	Responded to complaint of no air conditioning in room 14. Arrived at job site and found unit in condensate pan alarm. Checked float to find it working properly. Further troubleshooting revealed the condensate pump had been removed from the unit by others. Safety switch was tied into pump	1	0.00	0.00
05/20/2019	Rewired so that the unit runs off the float as safety. Checked operation. All okay.	1	0.00	0.00
05/20/2019	All repairs completed.	1	0.00	0.00
05/20/2019	Mechanic Labor Rate	5	78.00	390.00

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 390.0
TAX (0%) 0.0
TOTAL 390.0

TOTAL DUE

\$390.00

THANK YOU

Cove Rd
11-000-261-420-13-0-00

Invoice 26964



07730
CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Cove Road School Hazlet, NJ	DATE 05/30/2019	PLEASE PAY \$181.00	DUE DATE 06/14/2019
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 05/30/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN BH	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/30/2019	Service Call: Music Room Not Cooling	1	0.00	0.00T
05/30/2019	R-410A Refrigerant	1	25.00	25.00T
05/30/2019	Responded to complaint of no air conditioning on the music room.	1	0.00	0.00T
05/30/2019	Arrived at job site and found unit low on charge.	1	0.00	0.00T
05/30/2019	Added 1 lb R-410A refrigerant.	1	0.00	0.00T
05/30/2019	Checked operation and returned to service as unit is now functioning properly.	1	0.00	0.00T
05/30/2019	Mechanic Labor Rate	2	78.00	156.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 181.00
TAX (0%) 0.00
TOTAL 181.00

TOTAL DUE \$181.00

THANK YOU.

Cove Rd.
11-000-261-420-13-0-06



Invoice 26917

07730
CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Beer Street School Hazlet, NJ	DATE 05/20/2019	PLEASE PAY \$156.00	DUE DATE 06/04/2019
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 05/20/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN BH	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/20/2019	Service Call:Main Office No Cooling	1	0.00	0.00T
05/20/2019	Responded to complaint of no air conditioning in the main office. Arrived at job site and found unit locked out on economizer issue.	1	0.00	0.00T
05/20/2019	Will order controller and sensors and will return to complete repair when replacement part arrives.	1	0.00	0.00T
05/20/2019	Removed wiring harness and installed bypass plug. Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
05/20/2019	Returned to service as system is now functioning properly.	1	0.00	0.00T
05/20/2019	Mechanic Labor Rate	2	78.00	156.00T
05/20/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 156.00
TAX (0%) 0.00
TOTAL 156.00

TOTAL DUE

\$156.00

THANK YOU

BEERS OFFICE H.V.A.C.
11-000-261-420-13-0-00

INC.
Hazard Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 25886

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Middle Road Hazlet, NJ	DATE 01/24/2019	PLEASE PAY \$870.00	DUE DATE 02/08/2019
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 01/24/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/24/2019	Room 202 Heating Valve Replacement	1	530.00	530.00
01/24/2019	Actuator & Valve	1	0.00	0.00
01/24/2019	Arrived at job site to replace actuator head and components on malfunctioning valve.	1	0.00	0.00
01/24/2019	Restarted unit and checked operation. All okay at this time.	1	0.00	0.00
01/24/2019	Returned to service as system is now functioning properly.	1	0.00	0.00
01/24/2019	All repairs completed.	5	68.00	340.00
01/24/2019	Mechanic Labor Rate Hours	1	0.00	0.00
01/24/2019	*** P.O. Needed ***			

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	870.00
TAX (0%)	0.00
TOTAL	870.00

TOTAL DUE \$870.00

THANK YOU

Invoice 26349



419 Middle Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 21 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School 419 Middle Road Hazlet, NJ	DATE 02/13/2019	PLEASE PAY \$444.00	DUE DATE 02/28/2019
---	---	--------------------	------------------------	------------------------

SHIP DATE 2/13/2019	SHIP VIA Technician	P.O. NUMBER PO Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Hildner
------------------------	------------------------	--------------------------	---------------------------	---------------------------------

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/13/2019	Emergency Service Call: Gym and Wrestling Room - No Heat	1	0.00	0.00T
02/13/2019	A55 Belts	2	18.00	36.00T
02/13/2019	Responded to complaint of no heat from the gym and the wrestling room units.	1	0.00	0.00T
02/13/2019	Upon arrival inspected and tested Trane RTU to find a faulty hot surface ignitor. Replaced with a spare that was in the boiler room. Started and tested unit operation with the new ignitor and found all okay. Returned unit to service.	1	0.00	0.00T
02/13/2019	Inspected and tested the York RTU for the wrestling room and found the fan running and no call for heat. Discovered worn blower belt was the cause of the issue. Belts were picked up. Returned to site and replaced faulty belt in unit and left a spare on site.	1	0.00	0.00T
02/13/2019	Found blower was not moving enough air. Maxed out pulley to 8 amps (able to bump up to 9.4 as per motor tag). Air velocity and volume were now improved. Unit was holding failure for high limit before repairs.	1	0.00	0.00T
02/13/2019	Mechanic Labor Rate Hours	6	68.00	408.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 444.00
TAX (0%) 0.00
TOTAL 444.00

TOTAL DUE \$444.00

THANK YOU.

11-000-261-420-13-0-00

FEB 26 2019

15 Rothbard Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 25877

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School 419 Middle Road Hazlet, NJ	DATE 01/15/2019	PLEASE PAY \$570.00	DUE DATE 01/30/2019
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 01/15/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2019	Service & Repairs: Room-35 <i>Second Fl. Science Rm.</i>	1	0.00	0.00T
01/15/2019	OEM Trane VRF Thermostat	1	230.00	230.00T
01/15/2019	Went to supply house and picked up thermostat at Trane. Arrived at job site and replaced same.	1	0.00	0.00T
01/15/2019	Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
01/15/2019	Returned to service as system is now functioning properly.	1	0.00	0.00T
01/15/2019	Mechanic Labor Rate Hours	5	68.00	340.00T
01/15/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	570.00
TAX (0%)	0.00
TOTAL	570.00

TOTAL DUE \$570.00

THANK YOU.

R.H.S
11-000-261-420-13-0-00
[Signature]

1000 Board Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 25925

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Hazlet, NJ	DATE 01/16/2019	PLEASE PAY \$408.00	DUE DATE 01/31/2019
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 01/16/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Tim	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	--------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/16/2019	Service & Repairs: Auditorium RTU / F21 UV / VRF	1	0.00	0.00T
01/16/2019	Responded to job site to meet Dave to work through issues at the high school.	1	0.00	0.00T
01/16/2019	Trane F21 UV: System was offline on BAS. Hot water valve was also making loud noises. Troubleshoot valve and found circuit setter fully open. The valve may be faulty or there is a balancing issue. Ordered new valve so that existing valve could be rebuilt.	1	0.00	0.00T
01/16/2019	Auditorium RTU: Investigated report of unit not heating / heating intermittently. Checked operation of heating mode and checked BAS set points. System is now heating properly and at set point. Remedied RA-T issue. RA-H and RA-T were landed on the wrong terminals.	1	0.00	0.00T
01/16/2019	E7 Child Study: Trane VRF ductless will not heat after phase loss. AME to follow up.	1	0.00	0.00T
01/16/2019	Mechanic Labor Rate Hours	6	68.00	408.00T
01/16/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 408.00
TAX (0%) 0.00
TOTAL 408.00

TOTAL DUE \$408.00

THANK YOU

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500

Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001

www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

Board Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 25881

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Lillian Drive Elementary School 28 Lillian Drive Hazlet, NJ	DATE 01/21/2019	PLEASE PAY \$687.00	DUE DATE 02/05/2019
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 01/21/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/21/2019	Emergency Service Call: Heating and Leak Repairs	1	0.00	0.00T
01/21/2019	Torch Kit & Braze Rods	1	75.00	75.00T
01/21/2019	Responded to complaint of a hot water coil burst on all four u-bends.	1	0.00	0.00T
01/21/2019	Arrived at job site and brazed all four leaks.	1	0.00	0.00T
01/21/2019	Added a nitrogen pressure test port. Tested coil and found no leaks.	1	0.00	0.00T
01/21/2019	Open valves and put unit ventilator back together. Restored power to fans.	1	0.00	0.00T
01/21/2019	Checked operation and returned to service as unit is now functioning properly.	1	0.00	0.00T
01/21/2019	All repairs completed.	1	0.00	0.00T
01/21/2019	Mechanic Emergency Labor Rate	6	102.00	612.00T
01/21/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	687.00
TAX (0%)	0.00
TOTAL	687.00

TOTAL DUE \$687.00

THANK YOU.

L.D.
11-000-261-426-13-0-00
Ch

0730
CustomerService@HutchinsHVAC.com



Invoice 25976

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan Valley School Cresci Road Hazlet, NJ	DATE 01/22/2019	PLEASE PAY \$204.00	DUE DATE 02/06/2019
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 01/22/2019	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Erik	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	---------------------------	--

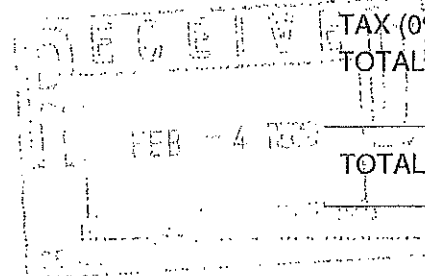
DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2019	Service Call: Cold Rooms - Alredale Issues	1	0.00	0.00T
01/22/2019	Responded to complaint of low return temperatures in rooms 16, 17, 18 & 19.	1	0.00	0.00T
01/22/2019	Upon arrival inspected and tested units for all four rooms and found all in good working order with return temperatures within normal ranges.	1	0.00	0.00T
01/22/2019	Adjusted unoccupied heat temperatures as they were set low.	1	0.00	0.00T
01/22/2019	All now in proper working order.	1	0.00	0.00T
01/22/2019	Mechanic Labor Rate Hours	3	68.00	204.00T
01/22/2019	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 204.00
TAX (0%) 0.00
TOTAL 204.00

TOTAL DUE \$204.00

THANK YOU.



R.V
11-000-261-420-13-0-06
GP



Invoice 25246

CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Hazlet Middle School 1639 Union Avenue Hazlet, NJ	DATE 11/14/2018	PLEASE PAY \$272.00	DUE DATE 11/29/2018
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 11/14/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Holdner
--------------------------------	-------------------------------	-----------------------------------	----------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2018	Service Call: B4 Thermostat Blank & Noisy Operation	1	0.00	0.00T
11/14/2018	Responded to complaint of no the thermostat in B4 was not reading and was noisy.	1	0.00	0.00T
11/14/2018	Upon arrival inspected and tested unit to find thermostat display was blank and working erratically.	1	0.00	0.00T
11/14/2018	Traced out wiring and found thermostat cable and TV heat cables crossed. Reaired wiring issue and the unit no longer lost display functionality.	1	0.00	0.00T
11/14/2018	Inspected unit for noisy fan operation and discovered space in the ceiling grid and unit cabinet vibrating and thumping.	1	0.00	0.00T
11/14/2018	Fastened ceiling grid and cabinet. Noise abated.	1	0.00	0.00T
11/14/2018	Checked B1 upon request to raise standby temperature. Found It was already raised by others.	1	0.00	0.00T
11/14/2018	All repairs completed. All unit operations were working normally at time of departure.	1	0.00	0.00T
11/14/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
11/14/2018	*** P.O. Needed ***	1	0.00	0.00T

SUBTOTAL 272.00
TAX (0%) 0.00
TOTAL 272.00

TOTAL DUE \$272.00

THANK YOU.

H.M.S

11-000-261-420-13-0-0

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356



Invoice 25576

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Hazlet Middle School 1639 Union Avenue Hazlet, NJ	DATE 12/16/2018	PLEASE PAY \$272.00	DUE DATE 12/31/2018
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 12/16/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Erik	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	---------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/16/2018	Service Call: Check Rooms C2 & B13	1	0.00	0.00T
12/16/2018	Responded to request to check rooms for multiple issue.	1	0.00	0.00T
12/16/2018	Room B13: Upon arrival found heat and communications not working. Main disconnect was turned off prior to arrival. Returned power and checked unit operation. All now okay.	1	0.00	0.00T
12/16/2018	Room C2: Checked space for complaint of no heat. Occupied heating set point was 65 degrees. Adjusted to 70 degrees. Checked unit operation. All okay.	1	0.00	0.00T
12/16/2018	Returned to service as both units are now functioning properly.	1	0.00	0.00T
12/16/2018	All repairs completed.	1	0.00	0.00T
12/16/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
12/16/2018	*** P.O. Needed ***	1	0.00	0.00T

SUBTOTAL	272.00
TAX (0%)	0.00
TOTAL	272.00

TOTAL DUE **\$272.00**

THANK YOU.

H.M.S
11-000-261-420-13-0-00

1000
Hutchins Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 25668

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Middle Road Hazlet, NJ	DATE 12/06/2018	PLEASE PAY \$4,508.00	DUE DATE 12/21/2018
---	--	---------------------------	---------------------------------	-------------------------------

SHIP DATE 12/06/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Tim / Erik	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	---------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2018	Controls Service	1	0.00	0.00T
12/06/2018	Baytube 402A DAT Sensors	2	0.00	0.00T
12/06/2018	BayDFPS004A Fan Fail Switch	4	0.00	0.00T
12/06/2018	Baytube 006A DAT Sensors	6	0.00	0.00T
12/06/2018	Controls Work	1	0.00	0.00T
12/06/2018	Material Totals	1	3,420.00	3,420.00T
12/06/2018	Arrived at job site and installed remaining Trane OEM discharge air sensor and fan failure switches.	1	0.00	0.00T
12/06/2018	Installed new components in cafeteria RTU-1 through RTU-8 and gymnasium RTU-11 & RTU-12.	1	0.00	0.00T
12/06/2018	Checked communication and sensor status on BAS. All RTUs are showing new sensors, as designed.	1	0.00	0.00T
12/06/2018	Mechanic Labor Rate Hours	16	68.00	1,088.00T
12/06/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 4,508.00
TAX (0%) 0.00
TOTAL 4,508.00

TOTAL DUE \$4,508.00

THANK YOU.

R.H.S.
H.V.A.C CONTROL WORK.
30-000-400-450-13-0-01

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356



Service@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Middle Road Hazlet, NJ	DATE 11/26/2018	PLEASE PAY \$2,470.00	DUE DATE 12/11/2018
---	--	---------------------------	---------------------------------	-------------------------------

SHIP DATE 11/26/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Tim	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	--------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/26/2018	Controls Systems Upgrade for Existing RTUs	6	205.00	1,230.00T
11/26/2018	Fan Fail Kits	2	240.00	480.00T
11/26/2018	Discharge Air Sensor Kits	1	0.00	0.00T
11/26/2018	Arrived at job site and installed OEM Trane fan fail kits on cafeteria units RTU-1, RTU-2, RTU-3, RTU-4, RTU-5 and RTU-6.	1	0.00	0.00T
11/26/2018	Installed OEM Trane discharge air sensor kits on cafeteria units RTU-1 & RTU-3.	1	0.00	0.00T
11/26/2018	Checked operations of new components with Trane TU tool.	1	0.00	0.00T
11/26/2018	Verified operations with Chris and Charlie on the BAS. System is now recognizing fan status and DA-T.	1	0.00	0.00T
11/26/2018	All controls work completed.	8	95.00	760.00T
11/26/2018	Controls Labor Rate Hours	1	0.00	0.00T
11/26/2018	*** P.O. Needed ***			

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	2,470.00
TAX (0%)	0.00
TOTAL	2,470.00

TOTAL DUE \$2,470.00

THANK YOU

H.V.A.C WORK
30-000-400-450-13-0-01

Card Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 25265

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Middle Road Hazlet, NJ	DATE 10/05/2018	PLEASE PAY \$340.00	DUE DATE 10/20/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 10/05/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2018	Service Call: No Heat Room L-11	1	0.00	0.00T
10/05/2018	Responded to complaint of no heat in room L-11.	1	0.00	0.00T
10/05/2018	Upon arrival found corridor thermostat with E320 error code - thermistor on the compressor.	1	0.00	0.00T
10/05/2018	Ohmed out the thermistor which checked out okay.	1	0.00	0.00T
10/05/2018	If problem recurs, a replacement thermistor will need to be ordered.	1	0.00	0.00T
10/05/2018	Returned to service as system is now functioning properly.	1	0.00	0.00T
10/05/2018	Mechanic Labor Rate Hours	5	68.00	340.00T
10/05/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	340.00
TAX (0%)	0.00
TOTAL	340.00

TOTAL DUE \$340.00

THANK YOU.

R.H.S

11-000-261-426-13-0-00

Invoice 25189



07730
CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Cove Road School Cove Road Hazlet, NJ	DATE 10/15/2018	PLEASE PAY \$365.00	DUE DATE 10/30/2018
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 10/15/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Erik	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	---------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/15/2018	Service Call: Walk In Cooler Down	1	0.00	0.00
10/15/2018	270/324 mfd Start Capacitor	1	25.00	25.00
10/15/2018	Responded to complaint of walk in cooler down.	1	0.00	0.00
10/15/2018	Upon arrival inspected and tested unit to find walk in box at 79 degrees F. Compressor was off on overload due to overheating. Discovered start capacitor failed. Replaced same.	1	0.00	0.00
10/15/2018	Cooled down compressor with cold, wet towel. Compressor reset.	1	0.00	0.00
10/15/2018	Observed walk in temperature lower to 41 degrees upon departure.	1	0.00	0.00
10/15/2018	All now in proper working order.	1	0.00	0.00
10/15/2018	Mechanic Labor Rate Hours	5	68.00	340.00
10/15/2018	*** P.O. Needed ***	1	0.00	0.00

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	365.00
TAX (0%)	0.00
TOTAL	365.00

TOTAL DUE \$365.00

THANK YOU

Cove Road
11-000-261-420-13-0-00

07730
CustomerService@HutchinsHVAC.com



Invoice 25112

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Hazlet Middle School Union Avenue Hazlet, NJ	DATE 10/31/2018	PLEASE PAY \$272.00	DUE DATE 11/15/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 10/31/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Dan Carey	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	--------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/31/2018	Service Call: Faculty Room Overheating	1	0.00	0.00T
10/31/2018	Responded to complaint of faculty work room too hot.	1	0.00	0.00T
10/31/2018	Upon arrival inspected and tested unit to find hot water valve actuator had loosened up on valve. Tightened and adjusted for proper operation.	1	0.00	0.00T
10/31/2018	Inspection revealed it appears controls are calling for heat for some reason.	1	0.00	0.00T
10/31/2018	Neither Charlie nor I have access to unit on BMS. Charlie will have ATC follow up.	1	0.00	0.00T
10/31/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
10/31/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	272.00
TAX (0%)	0.00
TOTAL	272.00

TOTAL DUE \$272.00

THANK YOU.

FAC. Room.
H.M.S
11-000 - 261 - 420 - 13 - 0 - 00



Invoice 25244

421 Middle Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	Raritan High School 419 Middle Road Hazlet, NJ	11/14/2018	\$204.00	11/29/2018

SHIP DATE	SHIP VIA	P.O. NUMBER	TECHNICIAN	REQUESTED BY
11/14/2018	Technician	P.O. Needed	Bill Dorsey	Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/14/2018	Service Call:Wrestling Room - No Heat	1	0.00	0.00T
11/14/2018	Responded to complaint of no heat in the wrestling room	1	0.00	0.00T
11/14/2018	Upon arrival inspected and tested RTU to find no call to main control board of York unit.	1	0.00	0.00T
11/14/2018	Heat works when R&W contacts are closed. Unit works except building automation is not sending signal to unit.	1	0.00	0.00T
11/14/2018	Automation company needs to check controls.	1	0.00	0.00T
11/14/2018	Mechanic Labor Rate Hours	3	68.00	204.00T
11/14/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	204.00
TAX (0%)	0.00
TOTAL	204.00

TOTAL DUE \$204.00

THANK YOU.

R.H.S
11-000 -261-420-13-0-00



Invoice 25410

07730
CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Hazlet Middle School Union Avenue Hazlet, NJ	DATE 11/08/2018	PLEASE PAY \$470.00	DUE DATE 11/23/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 11/08/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Scott W	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/08/2018	Copy Room Repairs			
11/08/2018	Fan Cyle Switch	1	0.00	0.00T
11/08/2018	2-way Port Adapter (Truck Stock)	1	0.00	0.00T
11/08/2018	Nylog Thread Sealant	1	0.00	0.00T
11/08/2018	Wire Butt Connectors	2	0.00	0.00T
11/08/2018	Electrical Tape	1	0.00	0.00T
11/08/2018	Zip Ties	1	0.00	0.00T
11/08/2018	20x20x1 Pleated Filters (Truck Stock)	1	0.00	0.00T
11/08/2018	Material Totals	1	130.00	130.00T
11/08/2018	Arrived at job site to complete installation of fan cycling switch. Located unit on roof and shut down power.	1	0.00	0.00T
11/08/2018	Located condenser fan wires and checked amperage ratings. Ratings were in specifications for switch so removed all and spliced switch into power leg of fan.	1	0.00	0.00T
11/08/2018	Applied leak lock on threads of switch and adapter threads. Installed on liquid line port. Secured all connections.	1	0.00	0.00T
11/08/2018	Checked operation. Fan cycles as designed.	1	0.00	0.00T
11/08/2018	Also changed 20X20X1 air filter from truck stock.	1	0.00	0.00T
11/08/2018	All repairs completed.	1	0.00	0.00T
11/08/2018	Mechanic Labor Rate Hours	5	68.00	340.00T
11/08/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	470.00
TAX (0%)	0.00
TOTAL	470.00

TOTAL DUE	\$470.00
-----------	----------

THANK YOU.

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

Invoice 24737



1000000
5000000
0000000
000

SHIP TO Cove Road Elementary School 8 Cove Road Hazlet, NJ	DATE 09/19/2018	PLEASE PAY \$486.00	DUE DATE 10/04/2018
---	--------------------	------------------------	------------------------

VIA Technician	P.O. NUMBER P. O. Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Hildner
-------------------	-----------------------------	---------------------------	---------------------------------

	QTY	RATE	AMOUNT
Music Room No A/C	1	0.00	0.00T
Ant	3	26.00	78.00T
Complaint of no air conditioning in the music room.	1	0.00	0.00T
Inspected and tested Trane rooftop unit to find refrigerant level low.	1	0.00	0.00T
Check. No leaks found.	1	0.00	0.00T
Recharged refrigerant and checked for leaks again. None found.	1	0.00	0.00T
Replaced caps and returned unit to service.	1	0.00	0.00T
Scheduled units to determine if there were any communication issues.	1	0.00	0.00T
Found all units communicating properly with the possible exception of #18 and small classroom unit that were moved. Discovered pad plug in 18 was not plugged in properly. Fixed the issue. All now okay.			
09/19/2018 All repairs completed.	1	0.00	0.00T
09/19/2018 Mechanic Labor Rate Hours	6	68.00	408.00T
09/19/2018 *** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 486.00
TAX (0%) 0.00
TOTAL 486.00

TOTAL DUE \$486.00

THANK YOU.

Cove Rd. School
11-000-261-420-13-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

HUTCHINS HVAC INC.
12 Rothbard Road
Hazlet, NJ 07730
CustomerService@HutchInsHVAC.com



Invoice 23911

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan Valley School Hazlet, NJ	DATE 08/14/2018	PLEASE PAY \$272.00	DUE DATE 08/29/2018
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 08/14/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Jeramie	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/14/2018	Service Call: Music Room No A/C	1	0.00	0.00T
08/14/2018	Responded to complaint of no air conditioning in the music room.	1	0.00	0.00T
08/14/2018	Upon arrival found space temperature at 70 degrees F but very humid.	1	0.00	0.00T
08/14/2018	Troubleshooting revealed fan was in the ON position, bringing warm humid air in from the outside.	1	0.00	0.00T
08/14/2018	Re-programmed the thermostat to shut down the fan during off cycle times.	1	0.00	0.00T
08/14/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
08/14/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	272.00
TAX (0%)	0.00
TOTAL	272.00

TOTAL DUE	\$272.00
------------------	-----------------

THANK YOU.

RARITAN VALLEY SCHOOL.
11-000 - 261-420 - 13-0-00

Hutchins HVAC INC.
Hazard Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 24337

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Hazlet Middle School Hazlet, NJ	DATE 09/05/2018	PLEASE PAY \$460.00	DUE DATE 09/20/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 09/05/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/05/2018	Service Call: Cooler and Media Center Issues	1	0.00	0.00T
09/05/2018	3 Pole 208 Volt Contactor	1	120.00	120.00T
09/05/2018	Responded to complaint of cooler not running and media center unit not working.	1	0.00	0.00T
09/05/2018	Upon arrival inspected and tested cooler to find it not running due to failed contactor. Replaced with new contactor, tightened electrical connections and checked electrical components. Restarted unit and checked operation. Returned to service as cooler is now working properly.	1	0.00	0.00T
09/05/2018	Reset media center unit. Checked motor rotation, compressor and system operation. All okay. Unit is now back on line.	1	0.00	0.00T
09/05/2018	All repairs completed.	5	68.00	340.00T
09/05/2018	Mechanic Labor Rate Hours	1	0.00	0.00T
09/05/2018	*** P.O. Needed ***			

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	460.00
TAX (0%)	0.00
TOTAL	460.00

TOTAL DUE \$460.00

THANK YOU.

H.M.S

11-000-261-420-13-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

HUTCHINS HVAC INC.
Hothbard Road
Hazlet, NJ 07730
CustomerService@HutchInsHVAC.com



Invoice 25019

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Middle Road Hazlet, NJ	DATE 09/07/2018	PLEASE PAY \$272.00	DUE DATE 09/22/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 09/07/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2018	Service Diagnostics: HVAC Check	1	0.00	0.00T
09/07/2018	Responded to request to check auditorium for HVAC issues.	1	0.00	0.00T
09/07/2018	Arrived at job site and found disconnect switched off for both mini split systems for the stage. Restored power and tested units. Also checked the auditorium's main system.	1	0.00	0.00T
09/07/2018	Returned to service as all systems are now functioning properly.	1	0.00	0.00T
09/07/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
09/07/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	272.00
TAX (0%)	0.00
TOTAL	272.00

TOTAL DUE	\$272.00
-----------	----------

THANK YOU.

R.H.S
11-000-261-420-13-0-00

HUTCHINS HVAC INC.
 10th Rd
 Hazlet, NJ 07730
 CustomerService@HutchinsHVAC.com



Invoice 24773

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	Raritan Valley School Hazlet, NJ	09/07/2018	\$3,367.00	09/22/2018

SHIP DATE	SHIP VIA	P.O. NUMBER	TECHNICIAN	REQUESTED BY
09/07/2018	Technician	P.O. Needed	Donte M	Charlie Hildner

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/07/2018	Service Call: Media Center Compressor Replacement	1	0.00	0.00T
09/07/2018	R-410A Refrigerant	7	26.00	182.00T
09/07/2018	Compressor	1	1,694.00	1,694.00T
09/07/2018	Wire Harness	1	160.00	160.00T
09/07/2018	3 Pole 24 Volt Coil 35 Amp Contactor	1	130.00	130.00T
09/07/2018	Recovery and Disposal	1	275.00	275.00T
09/07/2018	Nitrogen	1	40.00	40.00T
09/07/2018	Torch Kit & Braze Rods	1	35.00	35.00T
09/07/2018	Vacuum	1	35.00	35.00T
09/07/2018	Arrived at job site and recovered refrigerant from media center compressor. Removed compressor from RTU.	1	0.00	0.00T
09/07/2018	Installed new compressor and leak checked. No leaks found.	1	0.00	0.00T
09/07/2018	Pulled unit into deep vacuum.	1	0.00	0.00T
09/07/2018	Charged unit with 7 lbs R-410A refrigerant.	1	0.00	0.00T
09/07/2018	Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
09/07/2018	Returned to service as system is now functioning properly.	1	0.00	0.00T
09/07/2018	Cleaned up site prior to departure.	1	0.00	0.00T
09/07/2018	All repairs completed.	1	0.00	0.00T
09/07/2018	Mechanic Labor Rate Hours (2 Men)	12	68.00	816.00T
09/07/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
 For Office and Billing: (732) 203-0001

SUBTOTAL	3,367.00
TAX (0%)	0.00
TOTAL	3,367.00

TOTAL DUE \$3,367.00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
 Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
 www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

HUTCHINS HVAC INC.
12 Rothbard Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 24761

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan Valley School Hazlet, NJ	DATE 08/28/2018	PLEASE PAY \$326.00	DUE DATE 09/12/2018
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 08/28/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Rickey	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/28/2018	Service Call: No Cooling In Media Center, Main Office and Band Room	1	0.00	0.00T
08/28/2018	R-410A Refrigerant	3	18.00	54.00T
08/28/2018	Responded to complaint of no cooling in the media center, main office and the band room.	1	0.00	0.00T
08/28/2018	Upon arrival inspected and tested RTUs the find all line voltage power phased incorrectly. This occurred after JCP&L switched over main power to building.	1	0.00	0.00T
08/28/2018	All Trane units were locked out on phase monitors. Reversed phase.	1	0.00	0.00T
08/28/2018	Restarted unit and checked operation. All okay at this time. Returned to service.	1	0.00	0.00T
08/28/2018	Media center unit was running with reversed phase, causing scroll compressor to run backwards and burn up.	1	0.00	0.00T
08/28/2018	Was able to get circuit #1 compressor back on line. Took #3 out of service. Will return to replace.	1	0.00	0.00T
08/28/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
08/28/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	326.00
TAX (0%)	0.00
TOTAL	326.00

TOTAL DUE \$326.00

THANK YOU.

R.V
11-000-261-420-B-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

Hutchins HVAC Inc.
7730
CustomerService@HutchinsHVAC.com



Invoice 24215

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School 419 Middle Road Hazlet, NJ	DATE 08/06/2018	PLEASE PAY \$864.00	DUE DATE 08/21/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 08/06/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	----------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/06/2018	Service Call: RTU-7 Repairs	1	0.00	0.00T
08/06/2018	R-410A Refrigerant	16	18.00	288.00T
08/06/2018	OEM Trane TXV	1	184.00	184.00T
08/06/2018	Torch Kit & Braze Rods	1	25.00	25.00T
08/06/2018	Nitrogen Kit	1	60.00	60.00T
08/06/2018	Vacuum Kit	1	35.00	35.00T
08/06/2018	Leak Detection Bubbles (No Charge)	1	0.00	0.00T
08/06/2018	Arrived at job site and replaced TXV previously ordered to replace failed part.	1	0.00	0.00T
08/06/2018	Leak tested new parts. All okay.	1	0.00	0.00T
08/06/2018	Evacuated and recharged system.	1	0.00	0.00T
08/06/2018	Checked operation and returned to service as unit is now functioning properly.	1	0.00	0.00T
08/06/2018	All repairs completed.	1	0.00	0.00T
08/06/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
08/06/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001.

SUBTOTAL	864.00
TAX (0%)	0.00
TOTAL	864.00

TOTAL DUE \$864.00

THANK YOU.

R.H.S
11-000-261-420-13-0-00
[Signature]

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

INC.
Hutchins Road
Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com



Invoice 23547

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Sycamore Drive Elementary School 37 Sycamore Drive Hazlet, NJ	DATE 05/22/2018	PLEASE PAY \$250.00	DUE DATE 06/06/2018
---	---	---------------------------	-------------------------------	-------------------------------

SHIP DATE 05/22/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	----------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/22/2018	Airedale Factory Service	1	0.00	0.00T
05/22/2018	Arrived at job site and inspected/tested Airedale unit for proper operation.	1	0.00	0.00T
05/22/2018	Located start up sheets, but they were not filled out, indicating unit may not have been properly started. Began start up operations.	1	0.00	0.00T
05/22/2018	Checked out start up operations with Carel PGD display and found humidity set point at 60%, which is too high for comfort. Set to 45% and compressor engaged.	1	0.00	0.00T
05/22/2018	Checked compressor refrigerant operating pressures. All okay.	1	0.00	0.00T
05/22/2018	Tightened all electrical connections.	1	0.00	0.00T
05/22/2018	Lowered operating thermostat and cooling came on with high fan speed.	1	0.00	0.00T
05/22/2018	All start up activities complete. System is operating properly at this time.	1	0.00	0.00T
05/22/2018	Mechanic Labor Rate Hours	2	125.00	250.00T
05/22/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	250.00
TAX (0%)	0.00
TOTAL	250.00

TOTAL DUE \$250.00

THANK YOU.

Sycamore
11-000-261-420-13-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356



Invoice 23575

Hazlet, NJ 07730
CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School 419 Middle Road Hazlet, NJ	DATE 06/22/2018	PLEASE PAY \$272.00	DUE DATE 07/07/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 06/22/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	----------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/22/2018	Service Call: RTU-7 Not Cooling	1	0.00	0.00T
06/22/2018	Responded to complaint of RTU-7 not cooling.	1	0.00	0.00T
06/22/2018	Upon arrival inspected and tested unit to find compressor noisy. Also unit vibrates when shut down.	1	0.00	0.00T
06/22/2018	No refrigerant readings were detected when gauges were placed on unit or when Schrader pins were depressed. Discovered equalizer tube was broken off of suction line.	1	0.00	0.00T
06/22/2018	Repaired equalizer tube. Evacuated tube and attempted to charge system, but compressor would no longer start.	1	0.00	0.00T
06/22/2018	Unit needs compressor and all heat pump components replaced. Called for quote.	1	0.00	0.00T
06/22/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
06/22/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 272.00
TAX (0%) 0.00
TOTAL 272.00

TOTAL DUE \$272.00

THANK YOU.

R.H.S.
11-000-261-420-13-0-00

07730
CustomerService@HutchinsHVAC.com



Invoice 24310

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Middle Road Hazlet, NJ	DATE 06/26/2018	PLEASE PAY \$347.00	DUE DATE 07/11/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 06/26/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Mike D	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	-----------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/26/2018	Emergency Service Call: No AC North Lecture Hall	1	0.00	0.00T
06/26/2018	BX81 Belt	1	75.00	75.00T
06/26/2018	Responded to emergency complaint of no air conditioning in north lecture hall. Upon arrival found the unit's pulley had come loose on the shaft and threw the belt.	1	0.00	0.00T
06/26/2018	Went to supply house and picked up new belt. Replaced belt, adjusted and aligned pulley.	1	0.00	0.00T
06/26/2018	Checked operation and returned to service as unit is now functioning properly.	1	0.00	0.00T
06/26/2018	All repairs completed.	1	0.00	0.00T
06/26/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
06/26/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL 347.00
TAX (0%) 0.00
TOTAL 347.00

TOTAL DUE \$347.00

THANK YOU.

R.H.S

11-000-261-420-13-0-00

GH

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

Invoice 24200



07730

CustomerService@HutchinsHVAC.com

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School 419 Middle Road Hazlet, NJ	DATE 07/11/2018	PLEASE PAY \$2,151.00	DUE DATE 07/26/2018
---	--	---------------------------	---------------------------------	-------------------------------

SHIP DATE 07/11/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Bill Dorsey	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	----------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
07/11/2018	RTU-7 Repairs	15	18.00	270.00T
07/11/2018	R-410A Refrigerant	1	0.00	0.00T
07/11/2018	Compressor (Warranty)	1	108.00	108.00T
07/11/2018	Filter Core Drier	1	580.00	580.00T
07/11/2018	3 Way Valve	1	15.00	15.00T
07/11/2018	1/2" X 1/4" X 1 & 1/2" Copper Access T	1	0.00	0.00T
07/11/2018	Material Totals	1	25.00	25.00T
07/11/2018	Torch Kit & Braze Rods	1	65.00	65.00T
07/11/2018	Coil 24V	1	0.00	0.00T
07/11/2018	Arrived at job site and recovered refrigerant, replaced compressor, 3 way valve for reheat and filter drier.	1	0.00	0.00T
07/11/2018	Charged system with nitrogen in order to perform leak check and found no return pressure to suction side when filled from liquid line. TXV appears to be blocked/faulty.	1	0.00	0.00T
07/11/2018	Ordered new expansion valve and will return to complete repair when replacement part arrives.	1	0.00	0.00T
07/11/2018	Mechanic Labor Rate Hours	16	68.00	1,088.00T
07/11/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	2,151.00
TAX (0%)	0.00
TOTAL	2,151.00

R.H.S
REPLACE COMP. UNDER WARRANTY
R.T.U #7
CAFE

TOTAL DUE \$2,151.00

THANK YOU.

EH
11-000-261-420-B-0-00

MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356

ce@HutchinsHVAC.com



Invoice 23906

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Guidance Office Middle Road Hazlet, NJ	DATE 06/15/2018	PLEASE PAY \$788.00	DUE DATE 06/30/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 06/15/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Jeramle	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/15/2018	Service Call: Guidance Office - No AC	1	0.00	0.00T
06/15/2018	Honeywell Enthalpy Sensors	2	190.00	380.00T
06/15/2018	Responded to complaint of no air conditioning in guidance office. Upon arrival found one unit locked out and the other one not calling for cooling.	1	0.00	0.00T
06/15/2018	Determined unit was locked out with failed enthalpy sensor. Jumped out 2nd unit and found the same issue. Damper for 2nd unit also getting hung up. Freed damper.	1	0.00	0.00T
06/15/2018	Went to supply house and picked up new enthalpy sensors, returned to job site and installed new replacement sensors.	1	0.00	0.00T
06/15/2018	Checked operation and returned to service as units were now functioning properly.	1	0.00	0.00T
06/15/2018	Returned on 6/18/2018 in reference to a complaint that the space was warm. Discovered one unit was running and the other unit was not calling from controls.	1	0.00	0.00T
06/15/2018	Jumped out and unit began to operate normally. System is fully functional.	1	0.00	0.00T
06/15/2018	Mechanic Labor Rate Hours (6/15/2018)	4	68.00	272.00T
06/15/2018	Mechanic Labor Rate Hours (6/18/2018)	2	68.00	136.00T
06/15/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

SUBTOTAL	.788.00
TAX (0%)	0.00
TOTAL	788.00

TOTAL DUE \$788.00

THANK YOU.

R.H.S
11-000-261-420-13-0-00

ce@HutchinsHVAC.com



Invoice 23905

BILL TO Hazlet Township Board of Education Accounts Payable 421 Middle Road Hazlet, NJ 07730	SHIP TO Raritan High School Special Services Office Hazlet, NJ	DATE 06/20/2018	PLEASE PAY \$556.00	DUE DATE 07/05/2018
---	--	---------------------------	-------------------------------	-------------------------------

SHIP DATE 06/20/2018	SHIP VIA Technician	P.O. NUMBER P.O. Needed	TECHNICIAN Jeramie	REQUESTED BY Charlie Hildner
--------------------------------	-------------------------------	-----------------------------------	------------------------------	--

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/20/2018	Service Call: No AC & Loud Noise From Unit	1	0.00	0.00T
06/20/2018	Aspen Mini Condensate Pump	1	284.00	284.00T
06/20/2018	Responded to complaint of no air conditioning and loud noise coming from unit. Upon arrival found unit locked out due to failed condensate pump.	1	0.00	0.00T
06/20/2018	Went to supply house and picked up new pump. Returned to job site and installed new replacement pump.	1	0.00	0.00T
06/20/2018	Restarted unit and checked operation. All okay at this time.	1	0.00	0.00T
06/20/2018	Returned to service as system is now functioning properly.	1	0.00	0.00T
06/20/2018	Mechanic Labor Rate Hours	4	68.00	272.00T
06/20/2018	*** P.O. Needed ***	1	0.00	0.00T

For Service and Repair: (732) 895-0082
For Office and Billing: (732) 203-0001

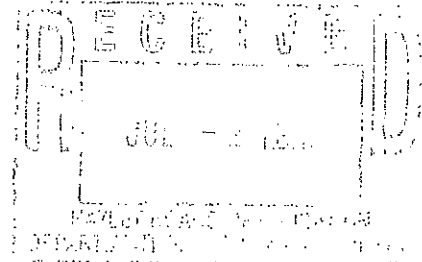
SUBTOTAL	556.00
TAX (0%)	0.00
TOTAL	556.00

TOTAL DUE	\$556.00
-----------	----------

THANK YOU.

R.H.S

11-000-261-420-13-0-00



MASTER HVAC&R LICENSED CONTRACTOR #19HC00145500
Service and Repair: (732) 895-0082 / Office and Billing: (732) 203-0001
www.HutchinsHVACInc.com / Email: CustomerService@HutchinsHVAC.com / Fax: (866) 712-5356