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PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER 19-00435

VENDOR NO. 4188

DATE: 07/30/2018

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Week rental Pusharound 20-25' DC 3002580		351.6500	351.65
1	Each	Week rental pusharound lift straddle attachment 3002575		250.0000	250.00
1	Each	Delivery charge		175.0000	175.00
1	Each	Pick up charge		175.0000	175.00
		7108/11-000-261-610-07-0000- ($951.65)			$951.65

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **07/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 18-01872

DATE: 04/30/2018

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
5	EA	Service agreement from May 15, 2018 - June 30, 2018 @ $109.00 an hour for Honeywell system repairs as per attached quote dated May 14, 2018.		109.0000	0.00
1	Each	trip fee		20.0000	0.00
					$565.00

User EGIOVATTO

Commit Date 04/30/2018

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 19-00446

DATE: 07/30/2018

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
48	Each	Rate per hour for servie agreement from August 14, 2018 through February 14, 2019 for HVAC. 7106/11-000-261-420-07-0000- ($5,616.00)		117.0000	5,616.00 $5,616.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **07/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER
19-00538

DATE: 08/30/2018

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Repairs to HVAC - BTES 7106/11-000-261-420-07-0000- ($925.00)		925.0000	925.00
					$925.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **08/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 19-01171

DATE: 11/27/2018

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EA	HVAC parts - district wide		0.0000	0.00
1	Each	Carrier remote for mini split units		300.0000	300.00
3	EA	Honeywell controller W7750A2005 CVAHU		591.0000	1,773.00
		No shipping charges			
		7108/11-000-261-610-07-0000- ($2,073.00)			
					$2,073.00

PO Type Open Market

User EGIOVATTO

Commit Date 11/30/2018

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 19-01172

DATE: 11/27/2018

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Honeywell XL1000 controller - district wide HVAC supplies 7108/11-000-261-610-07-0000- ($4,020.00)		4,020.0000	4,020.00
					$4,020.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **11/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 19-01173

DATE: 11/27/2018

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Honeywell XL50 controller - hvac supplies district wide		2,207.0000	2,207.00
		7108/11-000-261-610-07-0000- ($2,207.00)			$2,207.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **11/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 19-01834

DATE: 03/15/2019

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
48	Each	Rate per hour for servie agreement from March 19, 2019 through September 19, 2019 for HVAC.		117.0000	5,616.00
		7106/11-000-261-420-07-0000- ($5,616.00)			$5,616.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **03/19/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-00336

DATE: 07/23/2018

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
10	Each	Kevlar v belt BLTP-B81K		27.4800	274.80
1	Each	FREIGHT		10.8500	10.85
		7108/11-000-261-610-07-0000- ($285.65)			
					$285.65

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **07/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-00349

DATE: 07/26/2018

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	Flex mount 3 wing 5.625" motor mounting bracket No shipping charges 7106/11-000-261-420-07-0000- ($136.50)		22.7500	136.50
					$136.50

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **07/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-00679

DATE: 08/30/2018

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Repair belt drive blower unit as per attached quote 19272 - Bayville 7106/11-000-261-420-07-0000- ($598.00)		598.0000	598.00
					$598.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/01/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-00814

DATE: 09/30/2018

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	**CATALOG / UNIT**	**ITEM DESCRIPTION / ACCOUNT NUMBER**	**AGGREGATION**	**UNIT PRICE**	**EXTENSION**
1	Each	Repair to hot water pump as per attached quote 19345 - BTES 7106/11-000-261-420-07-0000- ($573.85)		573.8500	573.85
					$573.85

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-01152

DATE: 11/15/2018

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	TACO FI307 6.4" PARTIAL PUMP ASSEMBLY REPAIR		898.0000	898.00
2	Each	COUPLING INSERT SIZE E3 STANDARD		129.0000	258.00
1	Each	GASKET HIGH TEMP BLACK 1/32" THICK 24" X 24" SHEET		32.1100	32.11
1	Each	GASKET HIGH TEMP BLACK 1/16" THICK 24" X 24" SHEET		84.9200	84.92
1	EA	FREIGHT BAYVILLE MIDDLE BOILER ROOM		30.0000	30.00
		7106/11-000-261-420-07-0000- ($1,303.03)			$1,303.03

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **11/27/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-01153

DATE: 11/15/2018

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	LOCHINVAR PUMP FOR YOUR 110108 BOILER - CBW HOT WATER PUMP NO SHIPPING CHARGES 7108/11-000-261-610-07-0000- ($1,964.00)		982.0000	1,964.00
					$1,964.00

PO Type Open Market

User EGIOVATTO

Commit Date 11/27/2018

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER
19-01715

DATE: 02/25/2019

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	2HP AO SMITH ODP MOTOR 1/115/230V 1750RPM FR 145T		456.8400	456.84
1	Each	FREIGHT		20.0000	20.00
1	Each	CAPACITOR 710-852UF 125V 1-13/16" DIA X 3-3/8" LONG		14.0000	14.00
2	Each	EVARIABLE PITCH PULLEY PUL-1VL30X		11.2000	22.40
2	Each	PUL-1VL30X VARIABLE PITCH PULLEY		11.2000	22.40
2	Each	PUL-1VL34X VARI-PITCH PULLEY		12.2800	24.56
2	Each	PUL-1VL34X VARI-PITCH PULLEY 5/8" BORE LIST 18.89-35%=		12.2800	24.56
2	Each	PUL-1VL40X VARIABLE PULLEY		14.4000	28.80
2	Each	PUL-1VL40X VARIABLE PULLEY		14.4000	28.80
2	Each	EPUL-1VL44X VARI-PITCH PULLEY		17.6000	35.20
2	Each	PUL-1VL44 VARI-PITCH PULLEY 4.15" OD X 5/8" VORE		17.6000	35.20
1	Each	FREIGHT NOT TO EXCEED		15.0000	15.00
1	Each	NES-BE110249 NESBITT 1PH 115V 800RPM 4 BLOWER REAPIR BAYVILLE RM B14 JOB#A31754		1,098.0000	1,098.00
		7106/11-000-261-420-07-0000- ($1,825.76)			
					$1,825.76

PO Type Open Market

User **EGIOVATTO**

Commit Date **02/28/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 19-01872

DATE: 03/27/2019

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
3	Each	MCMILLAN MOTOR A0812B2789, 120V, 1550RPM, 1.2A, 1/15HP		266.0000	798.00
1	Each	FREIGHT NOT TO EXCEED $15.00		15.0000	15.00
		7106/11-000-261-420-07-0000- ($813.00)			$813.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **04/01/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-00609

DATE: 08/30/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	HVAC SUPPLIES - DISTRICT WIDE		0.0000	0.00
2	Each	107637 - B98-451 R407C-25 REFRIGERANT R407C 25 LBS. HFC BLEND NON-FLAMMABLE DISPOSABLE		128.7900	257.58
3	Each	31666 - D80-630 NI40X NITROGEN 40 EXCHANGE		20.9700	62.91
1	Each	39990 - H24-127 60613 RATCHET WRENCH		12.3300	12.33
1	Each	131009 - B85-710 4300-08 REFRIGERATION FLUSH KIT RX11 STARTER NU-CALGON		120.4600	120.46
1	Each	138545 - B71-913 AOU24RLXFZ MINI-SPLIT HEAT PUMP MULTI-ZONE OUTDOOR FUJITSU 22K BTUH 208/230V R410A		1,381.0000	1,381.00
		TO BE PICKED UP NO SHIPPING CHARGES			
		7108/11-000-261-610-07-0000- ($1,834.28)			$1,834.28

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **08/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-00680

DATE: 08/30/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
20	Each	31953 L38-234 20-4 PLUG 1/4IN		0.8300	16.60
20	Each	31978 L38-235 20-4-5/32 PLUG 5/32IN		1.5300	30.60
20	Each	32009 L38-236 22-5/32 UNION REDUCER 1/4IN		0.7800	15.60
20	Each	32052 L38-238 22-4 UNION 1/4X1/4 IN		0.7500	15.00
20	Each	32090 L38-239 22CA-4-4 UNION COMP 1/4X1/4IN		2.5800	51.60
20	EA	32103 L38-240 220-4-2 TEE ADAPTER 1/4X1/8IN		12.0000	240.00
20	Each	32137 L38-241 224-5/32 UNION TEE 5/32IN		3.9000	78.00
20	Each	32165 L38-242 224-4 UNION TEE 1/4X5/32 IN		2.3000	46.00
20	Each	32194 L38-243 225-5/32 ELBOW 5/32IN		4.0800	81.60
20	Each	32258 L38-245 228-4-2 TEE GAUGE 1/4IN		17.2500	345.00
20	Each	32283 L38-246 229-5/32-2 ELBOW 5/32X1/8MPT		11.2500	225.00
20	Each	32315 L38-247 39-4-5/32-2 CONNECTOR BARB STEP		3.2800	65.60
20	Each	32229 L38-244 225-4-4 ELBOW 1/4IN		2.3000	46.00
20	Each	32030 L38-237 22-5/32 UNION 5/32IN		0.7800	15.60
		NO SHIPPING CHARGES TO BE PICKED UP			
		7108/11-000-261-610-07-0000- ($1,272.20)			
					$1,272.20

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PO Type **Open Market** User **EGIOVATTO**

Commit Date **09/15/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER
19-00741

DATE: 09/15/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	G34-876 K9135027160 REMOTE CONTROL		117.5000	235.00
		NO SHIPPPING CHARGES			
		7108/11-000-261-610-07-0000- ($235.00)			
					$235.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/15/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-00815

DATE: 09/30/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	S1-02435876000 CNTRL PRE REFRIG 50/71 (O/C) +/-5,SWEAT 158558		33.1000	33.10
1	Each	S1-02545283000 TXV VALVE 3/8X1/2 200281		101.2100	101.21
1	Each	FREIGHT		23.0000	23.00
		7108/11-000-261-610-07-0000- ($157.31)			$157.31

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-00895

DATE: 09/30/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
5	Each	B12-876 WS-1 SENSOR WATER WET SWITCH SOLID STATE CONTROL 24VAC - BTES HALLWAY UNITS NO SHIPPING CHARGES 7108/11-000-261-610-07-0000- ($247.40)		49.4800	247.40
					$247.40

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **10/01/2018**

Copy of a Purchase Order. This is not a valid Purchase Order

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-01104

DATE: 10/31/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	L86-128 007-F5 PUMP CARTRIDGE 1/25HP - D WING BOILERS NO SHIPPING CHARGES 7108/11-000-261-610-07-0000- ($171.98)		85.9900	171.98
					$171.98

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **11/01/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-01354

DATE: 12/31/2018

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	50352 S58-777 D109 MOTOR DD 3 .3 FRM 1/15HP 1600RPM 115V 1SP CWSE OPEN - BTES NETWORK CLOSET SERVER		84.9000	84.90
1	Each	159661 B73-679 AOU9RL2 MINI-SPLIT HEAT PUMP SINGLE-ZONE OUTDOOR FUJITSU 9PK BTUH 16 .0SEER 10 .9EER 9 .0HSPF 115V R410A		474.1500	474.15
1	Each	159660 B73-678 ASU9RL2 MINI-SPLIT HEAT PUMP SINGLE-ZONE INDOOR WALL MOUNT FUJITSU 9PK BTUH 16 .0SEER 10 .9EER 9 .0HSPF 115V R410A		329.5800	329.58
1	Each	162276 B73-949 00470500 TUBING COPPER INSULATED ROLL 1/4 IN OD 50FT		54.2400	54.24
1	Each	162277 B73-950 00670500 TUBIN COPPER INSULATED ROLL 3/8 IN OD 50 FT		76.8900	76.89
4	Each	30086 R53-056 U2-4 UNION BRASS JB 1/4IN SAE FLARE		1.3900	5.56
4	Each	30186 R53-058 U2-6 UNION BRASS JB 3/8 IN SAE FLARE		2.3100	9.24
8	Each	28131 R53-018 NS4-6 NUT BRASS JB 3/8 IN SAE SHORT TYPE FORGED FLARE		1.4500	11.60
8	Each	28035 R53-016 NS4-4 NUT BRASS JB 1/4 IN SAE SHORT TYPE FORGED FLARE		1.3900	11.12
		BTES NETWORK ROOM			
		7108/11-000-261-610-07-0000- ($1,057.28)			
					$1,057.28

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PO Type Open Market

User EGIOVATTO

Commit Date 12/31/2018

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-01612

DATE: 02/08/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
10	Each	49768 L39-361 S1-02527733002 CONTROL TEMPERATURE - DIST. WIDE HVAC SUPPLIES TO BE PICKED UP NO SHIPPING CHARGES 7108/11-000-261-610-07-0000- ($145.30)		14.5300	145.30
					$145.30

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **02/12/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-01616

DATE: 02/08/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
4	Each	S89-472 S1-02425005004 MOTOR VENTER - 50410		254.0700	1,016.28
4	Each	W69-290 S1-02632626700 BLOWER WHEEL CW - 50528		35.5700	142.28
4	Each	W69-289 S1-02632625700 BLOWER WHEEL CCW - 50527		35.5700	142.28
4	Each	S1-02638578000 VENT SCROLL STAINLESS STEEL - 241908		59.7200	238.88
1	Each	FREIGHT - INCOMING SHIPPPING & HANDLING FROM FACTORY/DC		35.0000	35.00
		7108/11-000-261-610-07-0000- ($1,574.72)			$1,574.72

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **02/12/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-01799

DATE: 03/11/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	L46-698 K9900186012 PRESSURE SWITCH 167808		22.7300	22.73
1	Each	FREIGHT IN		80.0000	80.00
		CBW 210			
		7108/11-000-261-610-07-0000- ($102.73)			$102.73

PO Type Open Market

User EGIOVATTO

Commit Date 03/15/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 19-02183

DATE: 05/23/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
3	Each	B92-085 R22-30 refrigerant R22 30 lbs To be picked up 7108/11-000-261-610-07-0000- ($1,137.00)		379.0000	1,137.00
					$1,137.00

PO Type Open Market

User EGIOVATTO

Commit Date 05/31/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-00479

DATE: 08/01/2019

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
12	Each	BLTP-B46 V-BELT B46		8.7800	105.36
12	Each	BLTP-B56 V-BELT B56		9.6900	116.28
1	Each	FREIGHT		30.0000	30.00
		7108/11-000-261-610-07-0000- ($251.64)			$251.64

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **08/15/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-00739

DATE: 09/15/2019

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	REPAIR TO NESBIT 1/6HP 1PH 115V 800RPM 4 BLOWER UNIT - MOTOR REPAIR FOR HVAC - POTTER 109 7108/11-000-261-610-07-0000- ($998.00)		998.0000	998.00 $998.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/15/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-01160

DATE: 12/13/2019

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EA	LAU 15"X15" BELT DRIVE BLOWER ASSEMBLY W/PULLEY ONLY REPAIR JOB #A32275		598.0000	598.00
1	Each	MOTOR 5HP 184TFR RECONDITION WITH BEARINGS REPAIR SIGHT UNSEEN JOB#A32275		295.0000	295.00
		RTU 1A POTTER GYM - HVAC REPAIRS			
		7108/11-000-261-610-07-0000- ($893.00)			
					$893.00

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **12/18/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-01285

DATE: 01/21/2020

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EA	REPAIRS TO ZEPHYR PVC Z8 SINGLE INLET BLOWER ASSEMBLY NEW MOTR REPAIR JOB #A32344 7106/11-000-261-420-07-0000- ($239.00)		239.0000	239.00
					$239.00

PO Type Open Market

User EGIOVATTO

Commit Date 01/27/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-01345

DATE: 01/27/2020

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	PUMP REPAIR TO TACO FI1509 - HVAC REPAIR CBW 7106/11-000-261-420-07-0000- ($921.79)		921.7900	921.79
					$921.79

PO Type Open Market

User EGIOVATTO

Commit Date 01/30/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-01347

DATE: 01/27/2020

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	V-BELT BLTP-AX51		11.4300	68.58
6	Each	V-BELT - BLT-AX52		11.6700	70.02
		HVAC PARTS - DIST. WIDE			
		7108/11-000-261-610-07-0000- ($138.60)			
					$138.60

PO Type Open Market

User EGIOVATTO

Commit Date 01/30/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3813

P.O. NUMBER 20-01582

DATE: 02/24/2020

VENDOR:

MOTORS & DRIVES, INC.
5 ASBURY AVE
FREEHOLD, NJ 07728

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EA	Repairs to motor as per attached quote # 22473 - Bayville Library 7106/11-000-261-420-07-0000- ($655.77)		655.7700	655.77 $655.77

PO Type Open Market

User EGIOVATTO

Commit Date 03/10/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4188

P.O. NUMBER 20-00894

DATE: 10/15/2019

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	REFRIGERANT 30LB CYLINDER TO BE PICKED UP 7108/11-000-261-610-07-0000- ($160.00)		160.0000	160.00
					$160.00

PO Type Open Market

User EGIOVATTO

Commit Date 10/15/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4188

P.O. NUMBER 20-01159

DATE: 12/13/2019

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	DEFROST T-STAT BOHN 5709 - SL5709		34.0900	34.09
		7479/60-910-310-600-07-0000- ($34.09)			$34.09

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **12/18/2019**

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REQUISITION PREVIEW

v.013014

VENDOR NO. 4188

REQ NUMBER 20-01358

DATE: 01/30/2020

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	RANCO SPST LOW TEMP CNTRL -15/40F 72"CAP 0101408		89.4000	0.00
1	Each	PARAGON 40AMP SPDT TIME CLOCK 240V 814520		93.7500	0.00
1	Each	RANCO DEFROST TERM/FAN DELAY = F25107		100.8400	0.00
		POTTER WALK IN FREEZER REPAIR PARTS			
					$283.99

User EGIOVATTO

Cx'l'd per Systems

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4188

P.O. NUMBER 20-01506

DATE: 02/24/2020

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EA	RANCO SPST LOW TEMP CNTROL - 15/40F 2" CAP 0101408		89.4000	89.40
1	Each	PARAGON 40AMP SPDT TIME CLOCK 240V 814520		93.7500	93.75
1	Each	RANCO DEFROST TERM/FAN DELAY = F25107		100.8400	100.84
		POTTER WALK IN FREEZER REPAIR PARTS			
		7479/60-910-310-600-07-0000- ($283.99)			$283.99

PO Type Open Market

User EGIOVATTO

Commit Date 02/24/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4188

P.O. NUMBER 20-01576

DATE: 02/24/2020

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	COPELA WELD COMP 1.5HP MT R404A 208-230/1 RST97C1EPFV959		753.9100	753.91
1	Each	COPELAND RELAY-POTENTIAL 9400000168		61.9700	61.97
1	Each	COPELAND START CAPACITOR 108-130X330 914003605		33.7000	33.70
1	Each	COPELAND RUN CAP 30X440 914003716		51.6000	51.60
1	Each	SPORLAN 120V SOLENOID COIL 310000 MKC1120V		41.3200	41.32
		BAYVILLE FREEZER			
		TO BE PICKED UP			
		7479/60-910-310-600-07-0000- ($942.50)			$942.50

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **02/24/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4188

P.O. NUMBER 20-01660

DATE: 04/24/2020

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : RICH MUELLER
Maintenance Department
Maintenance Building
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
4	Each	C/H CONTACTOR FOR FREEZER PRICING VIA ORDER# 72568914-00 7486/60-910-310-890-07-0000- ($113.08)		28.2700	113.08
					$113.08

PO Type **Open Market**

User **JSABOLCHIC**

Commit Date **04/30/2020**

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REQUISITION PREVIEW

v.013014

VENDOR NO. 4188

REQ NUMBER 20-01862

DATE: 06/15/2020

VENDOR:

UNITED REFRIGERATION, INC.
11401 ROOSEVELT BLVD
PHILADELPHIA, PA 19154

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
4	Each	H/C TBAR SUPPLY - R6 HVSR6		35.7000	0.00
4	Each	H/C COLLAR FOR SURFAIRE 8 5408		5.7800	0.00
1	Each	8" X 2' 30 GA PIPE 1-08020		5.8500	0.00
		NO SHIPPING CHARGES			
		POTTER LIBRARY, COMPUTER LABS, MUSIC ROOMS			
					$171.77

User EGIOVATTO

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3671

P.O. NUMBER 20-01284

DATE: 01/21/2020

VENDOR:

INDUSTRIAL CONTROLS DISTRIBUTO
17 CHRISTOPHER WAY
EATONTOWN, NJ 07724

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	HVAC REPAIR PARTS - BAYVILLE B11 A & B		0.0000	0.00
2	Each	3/4IN 5CV 3-10PSI NPT-STR, M VALVE VP525C1032		211.4200	422.84
		NO SHIPPING CHARGES			
		7108/11-000-261-610-07-0000- ($422.84)			
					$422.84

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **01/27/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3671

P.O. NUMBER 20-01339

DATE: 01/27/2020

VENDOR:

INDUSTRIAL CONTROLS DISTRIBUTO
17 CHRISTOPHER WAY
EATONTOWN, NJ 07724

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
10	Each	2PIPE 60/90F DA TSTAT COVERTASTAT KIT HONEYWELL DIRECT ACTING PNEU THERMOSTAT KIT TP970A2145		93.5200	935.20
5	Each	MANUAL RESET SPST 35-45FCUTOUT CTROL A11A-1C		185.5200	927.60
		HVAC SUPPLIES DISTRICT WIDE			
		NO SHIPPING CHARGES			
		7108/11-000-261-610-07-0000- ($1,862.80)			$1,862.80

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **01/30/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00477

DATE:. 08/01/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	159660 B73-678 ASU9RL2 MINI-SPLIT HEAT PUMP SINGLE-ZONE INDOOR WALL		329.5800	329.58
1	Each	159661 B3-679 AOUPRL2 MINI-SPLIT HEAT PUMP SINGLE-ZONE OUTDOOR FUJITSU 9K BTUH 115V R410A		493.8300	493.83
1	Each	154580 B18-408 ASP-MA-UNI PUMP CONDENSATE MINI-SPLIT MINI-AQUA 110-250V 33FT		173.6200	173.62
1	Each	3923 B92-600 40680350B3B6 LINE SET MINI-SPLIT 1/4 IN 3/8 IN 3/8 IN 35 FT STRAIGHT END WITH FLARE NUTS POTTE 300 WING NETWORK ROOM		103.0200	103.02
1	Each	B92-736 AVA5538EXT/AV134RT-035J7 COMPRESSOR RECIP HIGH TEMP R22 BTUH AT 45F EVAP 38,400 200/230-3 SUCT 7/8" IDS DISCH 1/2" IDS - BAY A-9		529.1500	529.15
4	Each	102265 L43-393 S1-33109150002 BOARD CONTROL		199.3900	797.56
2	Each	115386 L44-419 S1-03102993000 BOARD CONTROL		91.5100	183.02
		NO SHIPPING CHARGES			
		7108/11-000-261-610-07-0000- ($2,609.78)			
					$2,609.78

PO Type Open Market

User EGIOVATTO

Commit Date 08/15/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00515

DATE: 08/15/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	200538 B79-030 GAW14L24C23S CONDENSING UNIT EVCON 14SEER 12.2EER 2T SINGLE PHASE 208/230V R407C NO SHIPPING CHARGES 7108/11-000-261-610-07-0000- ($1,075.87)		1,075.8700	1,075.87 $1,075.87

PO Type Open Market

User EGIOVATTO

Commit Date 08/15/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00550

DATE: 08/29/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
3	Each	31666 D80-630 NI40X NITROGEN 40 EXCHANGE		20.9700	62.91
1	Each	10100 D80-866 NI60X NITROGEN 60 EXCHANGE		25.0500	25.05
		7108/11-000-261-610-07-0000- ($87.96)			$87.96

PO Type Open Market

User EGIOVATTO

Commit Date 08/31/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00630

DATE: 08/31/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	200538 B79-030 GAW14L24C23S CONDENSING UNIT EVCON 14 SEER 12 .2EER 2T SINGLE PHASE 208/230V R407C		1,075.8700	1,075.87
1	Each	107637 B98-451 R407C-25 REFRIGERANT R407C 25 LBS. HFC BLEND NON-FLAMMABLE DISPOSABLE		107.9000	107.90
		NO SHIPPING CHARGES			
		7108/11-000-261-610-07-0000- ($1,183.77)			
					$1,183.77

PO Type Open Market

User EGIOVATTO

Commit Date 08/31/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00718

DATE: 08/31/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	114980 B84-344 K9709942024 PCB CONTROLLER ASSEMBLY		130.5700	261.14
1	Each	FREIGHT		15.0000	15.00
2	EA	S59-272 K9602110018 FAN MOTOR ASSEMBLY		119.1500	238.30
2	Each	L43-969 K970721520 PCB ASSEMBLY		137.7200	275.44
2	Each	B17-027 K9703457012 ACTIVE FILTER MODULE 24 L		102.8700	205.74
		Bay B6 hvac parts			
		7108/11-000-261-610-07-0000- ($995.62)			
					$995.62

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/01/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00732

DATE: 09/15/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	114981 - B84-345 K9315024015 CROSSFLOW FAN ASSEMBLY 7108/11-000-261-610-07-0000- ($41.82)		41.8200	41.82 $41.82

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/15/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00738

DATE: 09/15/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
20	Each	B82-736 4166-08 COIL CLEANER EVAP-FRESH NU-CALGON 1G 85922 DISTRICT WIDE 7108/11-000-261-610-07-0000- ($520.00)		26.0000	520.00
					$520.00

PO Type Open Market

User EGIOVATTO

Commit Date 09/25/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-00774

DATE: 09/25/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	PROPEL FAN - 108465 - W89-761 K9309909014		35.4500	35.45
1	Each	FREIGHT		16.0000	16.00
		HVAC PARTS - BAY B6			
		7108/11-000-261-610-07-0000- ($51.45)			$51.45

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **09/25/2019**

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PURCHASE ORDER PREVIEW

v.013014

P.O. NUMBER
20-01200

VENDOR NO. 4656

DATE: 12/20/2019

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	BOARD CONTROL - L43-93 S1-33109150002 NO SHIPPING CHARGES HVAC PART REPAIR TO BAYVILLE LIBRARY 7108/11-000-261-610-07-0000- ($419.00)		419.0000	419.00
					$419.00

PO Type Open Market

User EGIOVATTO

Commit Date 01/14/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-01346

DATE: 01/27/2020

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	INDUCER DRAFT X82-504 S1-32639532000 - HVAC REPAIR POTTER GYM NO SHIPPING CHARGES 7108/11-000-261-610-07-0000- ($465.70)		232.8500	465.70
					$465.70

PO Type Open Market

User EGIOVATTO

Commit Date 01/30/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-01503

DATE: 02/18/2020

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : Maint. Dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION				
QUANTITY ORDERED	**CATALOG / UNIT**	**ITEM DESCRIPTION / ACCOUNT NUMBER**	**AGGREGATION**	**UNIT PRICE**	**EXTENSION**
2	Each	Caulk red silicone - G80-009 0809/OI To be picked up 7108/11-000-261-610-07-0000- ($14.90)		7.4500	14.90 $14.90

PO Type **Open Market**

User **EGIOVATTO**

Commit Date **02/24/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-01659

DATE: 04/24/2020

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : RICH MUELLER
Maintenance Department
Maintenance Building
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	HVAC PARTS PRICING VIA QUOTE# S4596995 7108/11-000-261-610-07-0000- ($459.89)		459.8900	459.89
					$459.89

PO Type **Open Market**

User **JSABOLCHIC**

Commit Date **04/30/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 4656

P.O. NUMBER 20-01925

DATE: 06/30/2020

VENDOR:

Z & Z SUPPLY CO INC
DBA: JOHNSTONE SUPPLY
370 MARKET STREET
KENILWORTH, NJ 07033

SHIP TO:

Attn To : RICH MUELLER
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	S-59 272 K9602110018 FAN MOTOR ASSEMBLY		119.1500	238.30
2	Each	B17-027 K9703457012 ACTIVE FILTER MODULE 24CL		102.8700	205.74
2	Each	L43-969 K9707121520 PCB ASSEMBLY		137.7200	275.44
		PRICING VIA INVOICE# S4447636.002			
		7108/11-000-261-610-07-0000- ($719.48)			$719.48

PO Type Open Market

User JSABOLCHIC

Commit Date 06/30/2020

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 20-00571

DATE: 08/31/2019

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Attn To : Maint. dept.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
3	Each	Honeywell controller W7750A2005 ÇVAHU For payment purposes only. Po was closed out early 19-01171. Do not reship 7108/11-000-261-610-07-0000- ($1,773.00)		591.0000	1,773.00
					$1,773.00

PO Type Open Market

User EGIOVATTO

Commit Date 08/31/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 20-01072

DATE: 11/30/2019

VENDOR:
BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	HONEYWELL CONTROLS LABOR - DISTRICT WIDE		4,479.0000	4,479.00
		7106/11-000-261-420-07-0000- ($4,479.00)			$4,479.00

PO Type Open Market

User EGIOVATTO

Commit Date 12/01/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 20-01099

DATE: 12/05/2019

VENDOR:
BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:
Attn To : MAINT. DEPT.
Maintenance Building
Maintenance Department
10 Emory Ave
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	REPAIRS TO HOEYWELL SYSTEM AS PER ATTACHED QUOTE DATED AUGUST 16, 2019 FROM DECEMBER 5, 2019 TO JUNE 5, 2020. HVAC - DISTRICT WIDE 7106/11-000-261-420-07-0000- ($5,616.00)		5,616.0000	5,616.00
					$5,616.00

PO Type Open Market

User EGIOVATTO

Commit Date **12/09/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 3572

P.O. NUMBER 20-01632

DATE: 04/01/2020

VENDOR:

BINSKY & SNYDER SERVICE, LLC
281 CENTENNIAL AVE
PISCATAWAY, NJ 08854

SHIP TO:

Berkeley Twp Bd of Education
53 Central Parkway
Bayville, NJ 08721

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	INSTALL NEW PROGRAM FOR HEATING SYSTEM		1,872.0000	1,872.00
		7106/11-000-261-420-07-0000- ($1,872.00)			
					$1,872.00

PO Type Open Market

User JSABOLCHIC

Commit Date 04/01/2020

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