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# REQUISITION PREVIEW

v.013014

VENDOR NO. 6054

| REQ NUMBER |
|---|
| 21-0542 |

DATE: 08/27/2020

VENDOR:

UNITED REFRIGERATION, INC.
2301 MEACHAM BLVD.
FORT WORTH, TX 76106

SHIP TO:

Attn To : STEPHEN BLAJDA
South River Board of Education
15 Montgomery Street
South River, NJ 08882

| CONTROL NUMBER | ORDER DESCRIPTION |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | AGGREGATION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| 1 | Each | INVOICE# 75105534-00 8/17/2020 | | 362.9500 | ~~362.95~~ |
| 1 | Each | INVOICE# 74988775-00 8/18/2020 | | 476.5600 | 476.56 |
| 1 | Each | INVOICE# 74994493-00 8/18/2020 | | 238.2800 | 238.28 |
| 1 | Each | INVOICE# 74994273-00 8/18/20 | | 920.1500 | 920.15 |
| | | Outstanding Transactions : 11-000-261-610-530-011- ($1,997.94) | | | ~~$1,997.94~~ |

PO Type **Open Market**

User **SC**

P 1,634.99

**Copy of a Requisition. This is not a valid Requisition**

# INVOICE

| BRANCH | INVOICE DATE | INVOICE NUMBER |
|---|---|---|
| 0Y7 | 08/18/20 | 74994493-00 |
| P.O. NO. | CUST. NO. | PAGE #: |
| 20-0383 | 1122227 | 1 of 1 |
| INVOICE AMOUNT | AMOUNT PAID | |
| 238.28 | | |

**UNITED REFRIGERATION INC.**
REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
11401 ROOSEVELT BLVD., PHILA, PA 19154-2197
(215) 698-9100 • www.uri.com
WHOLESALE DISTRIBUTORS

11-0542

For questions concerning this invoice please contact the credit office:
2301 MEACHAM BLVD. FT. WORTH, TX 76106-2232
Phone: (800) 438-4810 Fax: (817) 625-9138

**FED I.D. NO.: 23-1307731**

**BILL TO:**
80 1 MB 0.439 E0062 I0170 D6503894159 S2 P7616381 0004:0004

SOUTH RIVER B. O. E.
15 MONTGOMERY ST
SOUTH RIVER NJ 08882-2154

**REMIT TO:**

UNITED REFRIGERATION, INC.
PO BOX 82-0100
PHILADELPHIA, PA 19182-0100

**DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.**

| BRANCH LOCATION | SHIP TO | INSTRUCTIONS |
|---|---|---|
| EDIS United Refrigeration<br>10 ALVIN COURT<br>East Brunswick , NJ 08816 | | PRIMARY SCH.<br>REFERENCE INVOICE # / e COMMERCE ORDER # |

| INVOICE DATE | INVOICE NO. | PO NUMBER | CUSTOMER NUMBER | TERMS | PICKUP NAME | VIA | SHIP DATE |
|---|---|---|---|---|---|---|---|
| 08/18/20 | 74994493-00 | 20-0383 | 1122227 | 1% 10thprox | TOM SERVON | PICK-UP | 08/18/20 |

| LINE NO. | PRODUCT / DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY UOM | UNIT PRICE | PRICE UOM | AMOUNT (NET) |
|---|---|---|---|---|---|---|---|---|
| | A 10 WEEK BUSINESS DAY LEADTIME ON 14X'S FILTERS | | | | | | | |
| 1 | 14X66X1M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 22 | 22 | 0 | ea | 33.00000 | ea | 0.00 |
| 2 | 14X42X1M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 5 | 5 | 0 | ea | 23.63077 | ea | 0.00 |
| 3 | 14X78X1M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 2 | 2 | 0 | ea | 37.93846 | ea | 0.00 |
| 4 | 14X54X1M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 1 | 1 | 0 | ea | 28.67692 | ea | 0.00 |
| 5 | 20X20X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 28 | 0 | 28 | ea | 8.51000 | ea | 238.28 |
| 6 | 16X25X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 1 | 1 | 0 | ea | 8.62000 | ea | 0.00 |
| 7 | 16X20X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 4 | 4 | 0 | ea | 7.53000 | ea | 0.00 |
| 7 | Lines<br>2.38 Cash Discount | Shipped | Total | 28 | | **Total**<br>**Invoice Total** | | 238.28<br>238.28 |

# INVOICE

**UNITED REFRIGERATION INC.**
REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
11401 ROOSEVELT BLVD., PHILA, PA 19154-2197
(215) 698-9100 • www.uri.com
WHOLESALE DISTRIBUTORS

210542

| BRANCH | INVOICE DATE | INVOICE NUMBER |
|---|---|---|
| 0V7 | 08/18/20 | 74994273-00 |
| P.O. NO. | CUST. NO. | PAGE #: |
| 20-0383 | 1122227 | 1 of 1 |
| INVOICE AMOUNT | AMOUNT PAID | |
| 920.15 | | |

For questions concerning this invoice please contact the credit office:
2301 MEACHAM BLVD. FT. WORTH, TX 76106-2232
Phone: (800) 438-4810 Fax: (817) 625-9138

FED I.D. NO.: 23-1307731

BILL TO:
80 1 MB 0.439 E0062 I0169 D6503894157 S2 P7616381 0003:0004

SOUTH RIVER B. O. E.
15 MONTGOMERY ST
SOUTH RIVER NJ 08882-2154

REMIT TO:

UNITED REFRIGERATION, INC.
PO BOX 82-0100
PHILADELPHIA, PA 19182-0100

DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.

| BRANCH LOCATION | SHIP TO | INSTRUCTIONS |
|---|---|---|
| EDIS United Refrigeration<br>10 ALVIN COURT<br>East Brunswick , NJ 08816 | SOUTH RIVER B.O.E.<br>15 MONTOGOMERY STREET<br>SOUTH RIVER, NJ 08882 | ELEM./MID. SCHOOL |

| REFERENCE INVOICE # | e COMMERCE ORDER # |
|---|---|
| | |

| INVOICE DATE | INVOICE NO. | PO NUMBER | CUSTOMER NUMBER | TERMS | PICKUP NAME | VIA | SHIP DATE |
|---|---|---|---|---|---|---|---|
| 08/18/20 | 74994273-00 | 20-0383 | 1122227 | 1% 10thprox | | Our Truck | 08/18/20 |

| LINE NO. | PRODUCT / DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY UOM | UNIT PRICE | PRICE UOM | AMOUNT (NET) |
|---|---|---|---|---|---|---|---|---|
| 1 | 16X20X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 160 | 160 | 0 | ea | 7.53000 | ea | 0.00 |
| 2 | 20X20X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 100 | 0 | 100 | ea | 8.51000 | ea | 851.00 |
| 3 | 20X24X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 80 | 80 | 0 | ea | 9.55000 | ea | 0.00 |
| 4 | 20X25X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 36 | 36 | 0 | ea | 9.73000 | ea | 0.00 |
| 5 | 16X25X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 25 | 25 | 0 | ea | 8.62000 | ea | 0.00 |
| 6 | 12X20X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 10 | 10 | 0 | ea | 13.00000 | ea | 0.00 |
| 7 | 20X20X1M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 8 | 3 | 5 | ea | 7.83000 | ea | 39.15 |
| 7 | Lines | Shipped | Total | 105 | | Total<br>Delivery<br>Invoice Total | | 890.15<br>30.00<br>920.15 |
| | 8.90 Cash Discount | | | | | | | |

# INVOICE

**UNITED REFRIGERATION INC.**
REFRIGERATION • AIR CONDITIONING • HEATING SUPPLIES • EQUIPMENT
11401 ROOSEVELT BLVD., PHILA, PA 19154-2197
(215) 698-9100 • www.uri.com
WHOLESALE DISTRIBUTORS

21.0542

| BRANCH | INVOICE DATE | INVOICE NUMBER |
|---|---|---|
| 0V7 | 08/18/20 | 74988775-00 |
| **P.O. NO.** | **CUST. NO.** | **PAGE #:** |
| 20-0383 | 1122227 | 1 of 1 |
| **INVOICE AMOUNT** | **AMOUNT PAID** | |
| 476.56 | | |

For questions concerning this invoice please contact the credit office:
2301 MEACHAM BLVD. FT. WORTH, TX 76106-2232
Phone: (800) 438-4810 Fax: (817) 625-9138

**FED I.D. NO.: 23-1307731**

**BILL TO:**
80 1 MB 0.439 E0062 I0168 D6503894155 S2 P7616381 0002:0004

SOUTH RIVER B. O. E.
15 MONTGOMERY ST
SOUTH RIVER NJ 08882-2154

**REMIT TO:**

UNITED REFRIGERATION, INC.
PO BOX 82-0100
PHILADELPHIA, PA 19182-0100

**DETACH HERE AND INCLUDE WITH YOUR PAYMENT. ATTACH EXPLANATION WHEN NOT PAYING IN FULL.**

| BRANCH LOCATION | SHIP TO | INSTRUCTIONS |
|---|---|---|
| EDIS United Refrigeration<br>10 ALVIN COURT<br>East Brunswick , NJ 08816 | | DISTRICT AIR FILTERS<br>**REFERENCE INVOICE #** / **e COMMERCE ORDER #** |

| INVOICE DATE | INVOICE NO. | PO NUMBER | CUSTOMER NUMBER | TERMS | PICKUP NAME | VIA | SHIP DATE |
|---|---|---|---|---|---|---|---|
| 08/18/20 | 74988775-00 | 20-0383 | 1122227 | 1% 10thprox | TOM SERVON | PICK-UP | 08/18/20 |

| LINE NO. | PRODUCT / DESCRIPTION | QUANTITY ORDERED | QUANTITY B.O. | QUANTITY SHIPPED | QTY UOM | UNIT PRICE | PRICE UOM | AMOUNT (NET) |
|---|---|---|---|---|---|---|---|---|
| | TOM SERVON DISTRICT AIR FILTERS | | | | | | | |
| | A 10 WEEK BUSINESS DAY LEADTIME ON 9X'S FILTERS | | | | | | | |
| 1 | 18X24X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 12 | 12 | 0 | ea | 7.83000 | ea | 0.00 |
| 2 | 16X24X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 12 | 12 | 0 | ea | 7.53000 | ea | 0.00 |
| 3 | 20X20X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 56 | 0 | 56 | ea | 8.51000 | ea | 476.56 |
| 5 | 16X25X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 24 | 24 | 0 | ea | 8.62000 | ea | 0.00 |
| 6 | 9X36X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 5 | 5 | 0 | ea | 18.83077 | ea | 0.00 |
| 7 | 9X48X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 9 | 9 | 0 | ea | 18.83077 | ea | 0.00 |
| 8 | 9X60X2M13<br>MERV 13 PLEATED FILTER REED COMPLIANT | 11 | 11 | 0 | ea | 27.16923 | ea | 0.00 |
| 9 | 9X72X2M13<br>MERV 13 PLEATED FILTER LEED COMPLIANT | 6 | 6 | 0 | ea | 40.01538 | ea | 0.00 |
| 8 | Lines | Shipped | Total | 56 | | **Total** | | 476.56 |
| | 4.77 Cash Discount | | | | | **Invoice Total** | | 476.56 |

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# REQUISITION PREVIEW

v.013014

**REQ NUMBER** 21-0535

VENDOR NO. 247

DATE: 08/27/2020

**VENDOR:**

GRAINGER, INC.
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD, NJ 07080

**SHIP TO:**

Attn To : STEPHEN BLAJDA
South River Board of Education
15 Montgomery Street
South River, NJ 08882

| CONTROL NUMBER | ORDER DESCRIPTION |
|---|---|
| | MERV 13 FILTERS |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | AGGREGATION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| 12 | Each | ITEM#2EKJ<br>18X24X2 | | 13.6900 | 164.28 |
| 12 | Each | ITEM#2EKJ1<br>16 X 24X 2 | | 13.5500 | 162.60 |
| 204 | Each | ITEM# 2EKJ5<br>20X20X2 | | 13.6900 | 2,792.76 |
| 180 | Each | ITEM# 2EKH9<br>16X 20X 2 | | 12.8900 | 2,320.20 |
| 12 | Each | ITEM# 11C876<br>20X20X1 | | 10.3000 | 123.60 |
| | | Outstanding Transactions :<br>11-000-261-610-530-011- ($5,563.44) | | | $5,563.44 |

PO Type **Open Market** User **SC**

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