ENDOR NO. 3403

ATE: 06/20/2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-09289
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

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

SHIP TO:
Attn To : Tim Piccuirro
BRICK TWP BOARD OF EDUCATION
GROUNDS DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

~~ORDER CALLED IN~~
ORDER FAXED/E-MAILED
~~ORDER PICKED UP~~
JUL 1 0 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Item #43HD66 Air Filter 22cc - 25cc	6.0000	6.00
1	EACH	Item #43HD70 Fuel System Kit Repower	10.0000	10.00
1	EACH	Item #44X198 String Trimmer,21.2CC,17 In Cut Width	211.8100	211.81
		No shipping & handling charge		
		Quote date: 6/25/19 Quote #43108075		
		State Contract #A79875 Vendor board approved on 6/14/18		
		Vets Complex		
		7353/11-000-263-610-64-000-000 ($227.81)		
				$227.81

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ıds/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

ıments:

NO ORDER VALID UNLESS SIGNED ABOVE

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VENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-08882
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/30/2019

VENDOR:
W.W. GRAINGER, INC.
GOVERNMENT CALL CENTER
1001 HADLEY ROAD
SOUTH PLAINFIELD, NJ 0708[illegible]

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
MAY 28 2019
DO NOT DUPLICATE
PURCHASING DEPT.

SHIP TO:
Attn To : Pete McKelvey
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
120	EACH	ITEM #2W230 PLEATED AIR FILTER 16X20X2 MERV 7	1.6100	193.20
12	EACH	ITEM #53DC06 SEALANT SILICONE BASE GRAY TUBE	5.0000	60.00
120	EACH	ITEM #2W232 PLEATED AIR FILTER 20X20X2 MERV 7	3.9500	474.00
12	REAM	ITEM #53DC15 SEALANT SILICONE BASE CLEAR CARTRIDGE	5.0000	60.00
		NO SHIPPING & HANDLING CHARGE		
		QUOTE DATE: 5/14/19 QUOTE #42960361 & 42960427		
		STATE CONTRACT #A79875 VENDOR BOARD APPROVED ON 6/14/18		
		DISTRICT		
		7305/11-000-261-610-64-001-000		

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›mments:

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VENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-08882
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/30/2019

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

SHIP TO:
Attn To : Pete McKelvey
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
MAY 28 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		($787.20)		$787.20

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/ENDOR NO. 3403

BUDGET YEAR

2018->2019

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-05304

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

)ATE: 10/31/2018

VENDOR:

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

SHIP TO:

Attn To : Nick D.
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 28 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Item #36XE04 Diagonal Cutting Plier,7" L	20.0600	20.06
1	EACH	Item #36XE12 Diagonal Cutting Plier,8" L	22.3300	22.33
3	EACH	Item #45EV30 Oscillating Blade Kit,1-1/4 in 2-1/2 in	37.0000	111.00
24	EACH	Item #4E437 Std Cap.Pleated Filter,12x24x1,MERV7	3.2500	78.00
36	EACH	Item #5W515 Std Cap.Pleated Filter,20x24x2,MERV7	4.4100	158.76
1	EACH	Item #38D761 Battery,18V,1.5Ah,Li-Ion,PK2	142.1700	142.17
1	EACH	Item #38D762 Battery,18V,3.0Ah,Li-Ion,PK2	174.4800	174.48
4	EACH	Item #39AN91 Abrasive Roll,1-1/2"Wx 30 ft.L,120G,Blue	10.0000	40.00
1	EACH	Item #46A903 Scraper,Flexible,4",Carbon Steel	5.7000	5.70

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ENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-05304
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ATE: 10/31/2018

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

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 28 2018
DO NOT DUPLICATE
PURCHASING DEPT.

SHIP TO:
Attn To : Nick D.
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Item #53KK02 Battery Charger,Li-Ion Battery	119.1600	119.16
4	EACH	Item #1YJD2 Safety Knife,6 in.,Black/Blue	5.6300	22.52
1	EACH	Item #22UY21 Folding Knife,Fine,Drop Point,7-5/8 in	18.6900	18.69
2	EACH	Item #41GK22 Screwdriver Handle Pry Bar,12in L,Steel	15.0000	30.00
1	EACH	Item #4F881 Abrasive Roll,1-1/2"Wx75 ft.L,120G,Black	70.0000	70.00
3	EACH	Item #6GNY1 Dfinit Prpose Contactr,24VAC,25A,3P,Open	40.0000	120.00
3	EACH	Item #12Z425 Repl Thermocouple,Snap Fit, 18 in	4.7900	14.37
3	EACH	Item #12Z426 Repl Thermocouple,Snap Fit,24 In	5.0000	15.00
3	EACH	Item #12Z429 Repl Thermocouple,Snap Fit,48 In	7.0000	21.00

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
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ENDOR NO. 3403

PURCHASE ORDER NUMBER

19-05304

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ATE: 10/31/2018

VENDOR:

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

SHIP TO:

Attn To : Nick D.
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

NOV 2 8 2018

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
3	EACH	Item #2E525 Thermocouple,36 In	10.0000	30.00
1	EACH	Item #53TX74 Tool Bag,General Purpose	10.4200	10.42
6	EACH	Item #10A994 FSK Facing Tape,48mm x 46m,	15.0000	90.00
1	EACH	Item #13J317 Caulk Gun,High Thrust,Blue/Black,10.3 oz	11.2900	11.29
1	EACH	Item #434L12 Jobber Drill Bit Set,11 Pieces,HSS	30.0000	30.00
3	EACH	Item #5MP31 Sanitizer Wipes,Canister,6 x 8"	4.7000	14.10
6	EACH	Item #6JD44 All Weather Foil Tape,48mm x 46m,Silver	13.0000	78.00
1	EACH	Item #2ELP8 Combustible Gas Detector,Flex Gooseneck	125.0000	125.00
		7305/11-000-261-610-64-001-000 ($1,572.05)		
				$1,572.05

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BUDGET YEAR

2018->2019

BILL TO BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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VENDOR NO. 3403

PURCHASE ORDER NUMBER

19-03418

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

DATE: 07/31/2018

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

SHIP TO:
Attn To : Pete McKelvey
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
AUG 21 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
12	EACH	Item #21C055 Std Cap.Pleated Filter,10x36x1,MERV7	5.7900	69.48
12	EACH	Item #5W969 Std Cap.Pleated Filter,10x24x1,MERV7	3.8700	46.44
		No shipping & handling charge		
		Quote date: 8/8/18 Quote #2037744210		
		State Contract #A79875 Vendor board approved on 6/14/18		
		District		
		7305/11-000-261-610-64-001-000 ($115.92)		$115.92

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Goods/Services have been received/provided except as indicated above

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Comments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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ENDOR NO. 3403

PURCHASE ORDER NUMBER

19-03183

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

ATE: 07/12/2018

VENDOR:

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

SHIP TO:

Attn To : Ray Colon
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
AUG 07 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
24	EACH	Item #5W970 Std Cap.Pleated Filter,14x24x1,MERV7	4.0500	97.20
24	EACH	Item #6B998 Std Cap.Pleated Filter,14x30x1,MERV7	4.8000	115.20
		No shipping & handling charge		
		Quote date: 7/24/18 Quote #2037611764		
		State Contract #A79875 Vendor Board Approved on 6/14/18		
		District		
		7305/11-000-261-610-64-001-000 ($212.40)		$212.40

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BUDGET YEAR

2018->2019

ENDOR NO. 3403

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION
101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-03031

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

ATE: 07/01/2018

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

SHIP TO:
Attn To : Pete McKelvey
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
AUG 0 7 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
~~4~~	~~EACH~~	~~Item #21C055 Std Cap.Pleated Filter,10x36x1,MERV7~~	~~5.7900~~	~~23.16~~
~~2~~	~~EACH~~	~~Item #5W969 Std Cap.Pleated Filter,10x24x1,MERV7~~	~~3.8700~~	~~7.74~~
12	EACH	Item #6U583 Std Cap.Pleated Filter,10x30x1,MERV7	4.6500	55.80
		No shipping & handling charge		
		Quote date: 7/12/18 Quote #41848483		
		State Contract #A79875 Vendor Board Approved on 6/14/18		
		District		
		7305/11-000-261-610-64-001-000 ($86.70)		
				$86.70

Cancelled
Ship only quantity of 12

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ENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-03037
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/12/2018

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

SHIP TO:
Attn To : Ray Colon
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP
JUL 30 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Item #6U592 Filter Media Roll,25 ft.Lx30Wx1/4"T	56.8800	56.88
60	EACH	Item #2W230 Std Cap.Pleated Filter,16x20x2,MERV7	2.3700	142.20
36	EACH	Item #2W231 Std Cap.Pleated Filter,16x25x2,MERV7	2.4900	89.64
60	EACH	Item # 5W516 Std Cap.Pleated Filter,16x20x4,MERV7	8.8200	529.20
48	EACH	Item #2W235 Std C ap.Pleated Filter,24x24x2,MERV7	3.0700	147.36
24	EACH	Item #2W232 Std Cap.Pleated Filter,20x20x2,MERV7	2.6400	63.36
48	EACH	Item # 2W237 Std Cap.Pleated Filter,20x25x4,MERV7	6.1500	295.20
12	EACH	Item # 6DNC3 Std Cap.Pleated Filter,12x22x1,MERV7	3.6900	44.28
		No shipping & handling charge		
		Quote date: 7/12/18		

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BRICK, NEW JERSEY 08724
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-03037
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ATE: 07/12/2018

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

SHIP TO:
Attn To : Ray Colon
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUL 30 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Quote #2037553189 State Contract #A79875 Vendor Board Approved on 6/14/18 District 7305/11-000-261-610-64-001-000 ($1,368.12)		$1,368.12

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BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-03106
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/12/2018

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

SHIP TO:
Attn To : Ray Colon
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
AUG 0 7 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
12	EACH	Item #5W970 Std Cap.Pleated Filter,14x24x1,MERV7	4.0500	48.60
24	EACH	Item #5W891 Std Cap.Pleated Filter,14x20x1,MERV7	3.4200	82.08
12	EACH	Item # 6B996 Std Cap.Pleated Filter,15x30-5/8x1,MERV7	5.8500	70.20
24	EACH	Item # 5W969 Std Cap.Pleated Filter,10x24x1,MERV7	3.8700	92.88
144	EACH	Item #6U583 Std Cap.Pleated Filter,10x30x1,MERV7	4.6500	669.60
48	EACH	Item #21C055 Std Cap.Pleated Filter,10x36x1,MERV7	5.7900	277.92
		No shipping & handling charge		
		Quote date: 7/18/18 Quote #2037587401		
		State Contract #A79875 Vendor Board Approved on 6/14/18		

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BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-03106
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/12/2018

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

SHIP TO:
Attn To : Ray Colon
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP
AUG 07 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Brick HS/OBS SCHOOL 7305/11-000-261-610-64-001-000 ($1,241.28)		$1,241.28

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

nments:

NO ORDER VALID UNLESS SIGNED ABOVE

MGL PRINTING SOLUTION 908-665-1999 B084-01

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-04601

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

ENDOR NO. 9635

ATE: 09/01/2018

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

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 12 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Proposes to furnish the materials and perform the labor necessary for the replacement of (1) 2 Ton Split System for the Guidance Offices at Veterans Middle School. Recover refrigerant from existing system as per EPA Guidelines. Demo and removal of existing AHU and rooftop Condensing Unit. Provide crane for rigging. Furnish and install (1) 2 Ton Coleman DX- AHU. Model # AP24BX21. Reconnect to existing ductwork, electrical and low voltage. Install new drain pan with shut off switch. Install (1) 2 Ton Coleman Condensing Unit, 208 Volt 1 Phase 13 Seer. Model # TC3B2421S. Install all necessary refrigeration piping, drain lines and condensate	9,010.0000	9,010.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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nments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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VENDOR NO 9635

PURCHASE ORDER NUMBER

19-04601

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

DATE: 09/01/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 12 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		pump. Pressurize, leak check, evacuate to 400 microns and charge unit with R410A. Start up and commission new system No shipping & handling charge Quote date: 10/10/18 Quote #04575-1 MRESC 15/16-58 Vendor board approved on 10/11/18 7818/12-000-261-732-64-000-000 ($9,010.00)		$9,010.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

NO ORDER VALID UNLESS SIGNED ABOVE

/ENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-06483
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

)ATE: 12/31/2018

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TOWNSHIP HIGH SCHOOL
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	IGNITOR	500.0000	500.00
1	EACH	FLAME ROD	500.0000	500.00
		EMERGENCY REPAIR REPAIR NOT TO EXCEED $1000.00		
		BHS CAFE NO HEAT PARTS AND LABOR FOR TRANE INTELLAPACK		
		IGNITOR WAS WARPED AND UNFIXABLE ALSO REPLACED IGNITOR AND FLAME ROD		
		NO SHIPPING AND HANDLING		
		QUOTE DATE: 01/14/19 QUOTE #25947		
		MRESC 15/16-58 VENDOR BOARD APPROVED ON 10/11/18		
		7302/11-000-261-420-64-000-000		

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

nments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO. 9635

PURCHASE ORDER NUMBER

19-06483

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

DATE 12/31/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TOWNSHIP HIGH SCHOOL
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		($1000.00)		
		7302/11-000-261-420-64-000-000 ($1,000.00)		$1,000.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

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2018->2019

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BILL TO

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO. 9635

PURCHASE ORDER NUMBER

19-07540

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

DATE: 01/31/2019

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

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
MAR 0 6 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	BRICK HS: CAFE 3 - NO HEAT: REMOVE AND REPLACE BAD COMBUSTION AIR ACTVATOR. REWIRE & COMMISION. FURTHER TROUBLESHOOT AFTER PART REPLACED NO SHIPPING & HANDLING CHARGE QUOTE DATE: 3/1/19 QUOTE #1051 MRESC 15/16-58 VENDOR BOARD APPROVED ON 10/11/18 7302/11-000-261-420-64-000-000 ($610.00)	610.0000	610.00 $610.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

Comments:

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BUDGET YEAR

2018->2019

ENDOR NO 9635

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BILL TO

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-08322

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

DATE: 03/31/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

APR 16 2019

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	To furnish the materials and perform the labor necessary for the leak check and diagnostics of the existing Trane Chiller at Memorial High School SCOPE OF WORK: Checked chiller and found both circuits 1 and 2 with no refrigerant. Meg Ohmed compressors, circuit 1 reading below 10 Meg Ohms. Unit needs nitrogen pressure and leak checks before complete repair proposal can be provided. Pressurize system with 200 psi of dry nitrogen, perform leak check with soap bubbles, electronic detectors and trace gas. Note and report findings	4,590.0000	4,590.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

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2018->2019

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BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO 9635

PURCHASE ORDER NUMBER

19-08322

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

DATE: 03/31/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
APR 1 6 2019
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PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		to B&G Supervisor, provide repair proposal and course of action. Notify B&G Supervisor of findings. No shipping & handling charge Quote date: 4/10/19 Quote #04736 MRESC 15/16-58 Vendor board approved on 10/11/18 7302/11-000-261-420-64-000-000 ($4,590.00)		$4,590.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO. 9635

PURCHASE ORDER NUMBER

19-08521

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

DATE: 03/31/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

MAY 03 2019

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Memorial HS: proposes to furnish the materials and perform the labor necessary for the repairs of circuit # 1 of the existing Trane Chiller SCOPE OF WORK: Replace (2) service valves, filter drier, oil filter and refrigerant oil in circuit # 1. Install (2) OEM Trane Service Valves, Liquid Line Driers and Oil Filter. Pressurize system with 200 psi of dry nitrogen, perform leak check with soap bubbles and electronic detector. Triple evacuate circuit to 400 microns. Charge with 155 lbs R134A Refrigerant as per manufacturers specifications. Start up and check unit operations. Notify B&G Supervisor of findings.	8,120.0000	8,120.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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Comments:

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BUDGET YEAR

2018->2019

ENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-08521

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

ATE: 03/31/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
MAY 03 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		No shipping & handling charge Quote date: 4/26/19 Quote #04749 MRESC 15/16-58 VENDOR BOARD APPROVED ON 10/11/18 7302/11-000-261-420-64-000-000 ($8,120.00)		$8,120.00

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BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR 2018->2019

PURCHASE ORDER NUMBER

19-05511

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

ATE: 11/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

UANTITY RDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	To furnish the materials and perform the labor necessary for the replacement of (1) OEM York Condenser Coil for Brick HS:Room 408 SCOPE OF WORK: Recover refrigerant and proper disposal as per EPA Guidelines. Demo and removal failed condenser coil. Install (1) York OEM Condenser Coil and reconnect all piping. Replace liquid line drier. Pressurize, leak check and evacuate system to 400 microns. Charge system with R410A virgin refrigerant as per manufacturers specifications. Start up, run check and return to service.	0.0000	0.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

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BRICK TOWNSHIP BOARD OF EDUCATION

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO 9635

PURCHASE ORDER NUMBER

19-05511

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

DATE: 11/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Materials	2,577.0000	2,577.00
1	EACH	Labor	1,248.0000	1,248.00
		No shipping & handling charge		
		Quote date: 12/3/18		
		Quote #04622-1		
		MRESC 15/16-58		
		Vendor board approved on 10/11/18		
		7818/12-000-261-732-64-000-000		
		($3,825.00)		$3,825.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE

DATE

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Comments:

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BUDGET YEAR

BRICK TOWNSHIP BOARD OF EDUCATION

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO 9635

2018->2019

PURCHASE ORDER NUMBER

19-05004

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

ATE: 09/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER ... MAILED

NOV 12 2018

... PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Proposes to furnish the materials and perform the labor necessary for the replacement of (1) OEM Trane Reheat Coil Assembly for the Cafe RTU #3 at Brick High School SCOPE OF WORK: Recover refrigerant and proper disposal as per EPA Guidelines. Demo and removal failed reheat coil and header assembly. Install (1) Trane OEM Reheat Coil and Header Assembly, reconnect all piping. Replace liquid line drier. Pressurize, leak check and evacuate system to 400 microns. Charge system with R410A virgin refrigerant as per manufacturers specifications. Start up, run check and return to	9,450.0000	9,450.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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BUDGET YEAR

2018->2019

ENDOR NO. 9635

BILL TO

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101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-05004

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

DATE: 09/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CANCELLED
NOV 12 2018

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		service. Notify B&G Supervisor of findings. No shipping & handling charge Quote date: 10/29/18 Quote #04594 MRESC 15/16-58 Vendor board approved on 10/11/18 7818/12-000-261-732-64-000-000 ($9,450.00)		$9,450.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

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BILL TO

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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VENDOR NO. 9635

PURCHASE ORDER NUMBER

19-04691

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

DATE: 09/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 12 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Proposes to furnish the materials and perform the labor necessary for the replacement of (1) OEM York Compressor for Room 210 at Brick High School Recover refrigerant and proper disposal as per EPA Guidelines. Demo and removal failed compressor. Install (1) York OEM Compressor, Liquid Line Drier and Contactor. Replace (1) Head Pressure Control. Re wire all components and re connect all hardware. Replace liquid line driers and flush system with R-11 clean up kit. Pressurize, leak check and evacuate system to 400 microns. Charge system with R410A virgin refrigerant as per manufacturers specifications.	3,760.0000	3,760.00

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Comments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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VENDOR NO. 9635

PURCHASE ORDER NUMBER

19-04691

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

DATE: 09/30/2018

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

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 12 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Start up, run check and return to service. No shipping & handling charge Quote date: 10/16/18 Quote #04578 MRESC 15/16-58 Vendor board approved on 10/11/18 7818/12-000-261-732-64-000-000 ($3,760.00)		$3,760.00

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Goods/Services have been received/provided except as indicated above

SIGNATURE　　　DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO 9635

PURCHASE ORDER NUMBER

19-04692

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

DATE: 09/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

NOV 01 2018

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Proposes to furnish the materials and perform the labor necessary for the replacement of (1) OEM Aaon Compressor for the Library RTU at Osbornville Elementary School Recover refrigerant and proper disposal as per EPA Guidelines. Demo and removal failed compressor. Install (1) Aaon OEM Compressor, Liquid Line Drier, Contactor and necessary hardware. Compressor M# ZR57K3E-TF5-950, 230 Volt 3 Phase. Re wire all components and re connect all hardware. Replace liquid line driers and flush system with R-11 clean up kit. Pressurize, leak check and evacuate system to 400 microns. Charge system with 10 lbs R22 virgin refrigerant as per manufacturers	4,270.0000	4,270.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

Comments:

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

NO ORDER VALID UNLESS SIGNED ABOVE

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VENDOR NO 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR

2018->2019

PURCHASE ORDER NUMBER

19-04692

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DATE: 09/30/2018

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

NOV 01 2018

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		specifications. Start up, run check and return to service No shipping & handling charge Quote date: 10/16/18 Quote #04577-1 MRESC #15/16-58 Vendor board approved on 10/11/18 7818/12-000-261-732-64-000-000 ($4,270.00)		$4,270.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO 2018

PURCHASE ORDER NUMBER

19-04129

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

DATE: 08/31/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
OCT 11 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Will provide the following proposal for Brick HS classroom 224A Replace Compressor on York Condenser Unit Recover refrigerant charge & store in recovery tank Disconnect existing bad compressor Provide & replace existing bad compressor with new compressor replacement Provide & install (1) new liquid line drier Provide & replace existing compressor contactor Provide & install (1) new fan head pressure control Provide all necessary copper fittings Evacuates system to 500 microns Leak check refrigerant circuit on	3,498.0000	3,498.00

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NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO. 2018

PURCHASE ORDER NUMBER

19-04129

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

ATE: 08/31/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP
OCT 11 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		York condenser unit Charge system with new R410A refrigerant Check, test & startup unit for proper cooling operation No shipping & handling charge Quote date: 9/25/18 Quote #MSVC18-291 CONTRACT RENEWAL BOARD APPROVED ON 6/28/18 All wages and benefits paid per State of New Jersey Prevailing wage rate 7302/11-000-261-420-64-000-000 ($3,498.00)		$3,498.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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SIGNATURE DATE

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VENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-04917
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/30/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
NOV 2 0 2018
DO NOT DUPLICATE
PURCHASING DEPT.

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
WAREHOUSE
34 PRINCETON AVENUE
BRICK, NJ 08724

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
3	EACH	1 TON FUJITSU CONDENSER UNIT (AOU12RL2) 1 TON FUJITSU WALLL MOUNT UNIT (AOU12RL2) 1/4X3/8X35' LINE SET CONDENSER PAD COMMUNICATION CABLE CONDENSATE PUMP PROVIDE SLIM DUCTS FOR REFRIGERANT PIPING COVER UP	1,360.0000	4,080.00
6	EACH	3 TON FUJITSU CONDENSER UNIT (AOU36RLXB) 3 TON FUJITSU WALLL MOUNT UNIT (ASU36RLXB) 3/8X5/8X35' LINE SET CONDENSER PAD COMMUNICATION CABLE CONDENSATE PUMP PROVIDE SLIM DUCTS FOR REFRIGERANT PIPING COVER UP	3,439.0000	20,634.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ɔods/Services have been received/provided except as Indicated above

SIGNATURE DATE

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ɔmments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO 2018

PURCHASE ORDER NUMBER

19-05663

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

DATE: 11/30/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

DEC 14 2018

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
10	EACH	WILL LOOK INTO THE ISSUE AND CORRECT THE SUPPLY FAN FAILED TO TURN OFF ON COMMAND AT HERBERTSVILLE SCHOOL: ROOM 17	0.0000	0.00
8	HOUR	LABOR (NOT TO EXCEED 8 HRS)	125.0000	1,000.00
1	EACH	MATERIAL (NOT TO EXCEED 500 IN PARTS)	500.0000	500.00
		NO SHIPPING & HANDLING CHARGE		
		QUOTE DATE: 12/3/18 QUOTE #SVC18-346		
		CONTRACT RENEWAL BOARD APPROVED ON 6/28/18		
		7302/11-000-261-420-64-000-000 ($1,500.00)		
				$1,500.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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SIGNATURE　　DATE

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nments:

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO. 2018

PURCHASE ORDER NUMBER

19-06082

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

DATE 12/21/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

JAN 0 9 2019

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Provide and install one (1) new Freezestat for AH-C-1 Start and check for proper operation Labor included durning normal working hours No shipping & handling charge Quote date: 12/21/18 Quote #MSVC18-368 CONTRACT RENEWAL BOARD APPROVED ON 6/28/18 MEMORIAL HS: HEATING 7302/11-000-261-420-64-000-000 ($654.00)	654.0000	654.00
				$654.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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SIGNATURE

DATE

Comments:

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BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

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BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-02511
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/01/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
AUG 15 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	EACH	WILL PERFORM THE FOLLOWING PROCEDURES AT BRICK HIGH SCHOOL: SERVICE AGREEMENT JULY 1, 2018 TO JUNE 30, 2019 ROUTINE INSPECTION & PREVENTIVE MAINTENANCE OF THE EQUIPMENT AIREDALE UNIT VENTILATOR INSPECTION AIR COOLED - INSPECTION - YORK CONDENSER UNITS NO SHIPPING & HANDLING CHARGE QUOTE DATE: 7/1/18 QUOTED BY VINCE CIMINO VENDOR BOARD APPROVED ON 6/28/18 7302/11-000-261-420-64-000-000	2,607.0000	10,428.00

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ENDOR NO. 2018

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000

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BUDGET YEAR

2018->2019

PURCHASE ORDER NUMBER

19-02511

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ATE: 07/01/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
AUG 15 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		($10,428.00)		$10,428.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ds/Services have been received/provided except as indicated above

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ENDOR NO. 2018 .

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-02510
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/01/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUL 23 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	EACH	WILL PROVIDE PREVENTIVE MAINTENANCE DURING NORMAL WORKING HOURS ON EQUIPMENT TERMS BEGINNING ON JULY 1, 2018 TO JUNE 30, 2018 WILL PROVIDE A DETAILED REPORT OF THE SERVICE PERFORMED ON EACH AIR HANDLERS & ROOFTOP HEATING & COOLING UNITS WILL PERFORM 4 SITE VISITS PER YEAR ON HVAC FAN BELTS WILL BE CHANGED ONCE (1) PER YEAR AIR FILTERS WILL BE CHANGE 4 TIMES PER YEAR NO SHIPPING & HANDLING CHARGE QUOTE DATE: 7/1/18	2,286.0000	9,144.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE

DATE

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ENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-02510
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/01/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP
JUL 23 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		QUOTED BY VINCE CIMINO BRICK HS 7302/11-000-261-420-64-000-000 ($9,144.00)		$9,144.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ds/Services have been received/provided except as indicated above

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BUDGET YEAR

2018->2019

ENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-02512

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

ATE: 07/01/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP

JUL 23 2018

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	EACH	WILL PROVIDE PREVENTIVE MAINTENANCE DURING NORMAL WORKING HOURS TERMS BEGINNING ON JULY 1, 2018 TO JUNE 30, 2018 WILL PROVIDE A DETAILED REPORT OF THE SERVICE PERFORMED ON EACH AIR HANDLERS & ROOFTOP HEATING & COOLING UNITS WILL PERFORM 4 SITE VISITS PER YEAR ON HVAC FAN BELTS WILL BE CHANGED ONCE (1) PER YEAR AIR FILTERS WILL BE CHANGE 4 TIMES PER YEAR SHIPPING & HANDLING CHARGE QUOTE DATE: 7/1/18 QUOTED BY VINCE CIMINO	3,695.0000	14,780.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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nments:

NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO. 2018

PURCHASE ORDER NUMBER

19-02512

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

ATE: 07/01/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP
JUL 23 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		MEMORIAL HS 7302/11-000-261-420-64-000-000 ($14,780.00)		$14,780.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

nments:

NO ORDER VALID UNLESS SIGNED ABOVE

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VENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-03983
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 08/31/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

OCT 0 1 2018

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	BRICK HIGH SCHOOL -ROOM 408: REPLACEMENT OF YORK COMMPRESSOR TO UNIT SERVING PROVIDE THE FOLLOWING PROPOSAL: RECOVER REFRIGERANT CHARGE & STORE IN RECOVERY TANK DISCONNECT EXISTING BAD COMPRESSOR PROVIDE & REPLACE EXISTING BAD COMPRESSOR W/NEW COMPRESSOR REPLACEMENT PROVIDE & INSTALL 1 NEW LIQUID LINE DRIER PROVIDE & INSTALL 1 NEW SUCTION LINE DRIER PROVIDE & REPLACE EXISTING COMPRESSOR CONTACTOR PROVIDE & REPLACE RUN CAPACITOR PROVIDE ALL NECESSARY COPPER FITTINGS EVACUATE SYSTEM TO 500 MICRONS LEAK CHECK REFRIGERANT CIRCUIT ON	3,886.0000	3,886.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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SIGNATURE DATE

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nments:

NO ORDER VALID UNLESS SIGNED ABOVE

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VENDOR NO. 2018

B I L L T O

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR

2018->2019

PURCHASE ORDER NUMBER

19-03983

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

DATE: 08/31/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER PARTIALLY FILLED
OCT 01 2018
BOARD OF EDUCATION PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		YORK CONDENSER UNIT CHARGE SYSTEM WITH NEW R410A REFRIGERANT CHECK, TEST & STARTUP UNIT FOR PROPER COOLING OPERATION QUOTEED OR BILLED AT T&M RATES NO SHIPPING & HANDLING CHARGE QUOTE DATE: 9/18/18 QUOTE #MSVC18-144 VENDOR BOARD APPROVED ON 6/28/18 7302/11-000-261-420-64-000-000 ($3,886.00)		$3,886.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

NO ORDER VALID UNLESS SIGNED ABOVE

RECEIVING COPY

BUDGET YEAR

2018->2019

ENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

19-02544

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

ATE: 07/01/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUL 10 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Heating pump #1 VFD was damaged due to a water leak in the MER. After several attempts at repairing the VFD, and finding and replacing a burned wire, it is evident the VFD will have to be replaced. There is too much damage. JSC will provide a new ABB VFD for the pump, provide installation and setup.	0.0000	0.00
4	HOUR	Labor	125.0000	500.00
1	EACH	ABB VFD for pump #1 All wages and benefits paid per State of New Jersey Prevailing wage rates. No shipping & handling charge Quote date: 4/30/18	3,348.0000	3,348.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ds/Services have been received/provided except as indicated above

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SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

ments:

NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2018->2019

'ENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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PURCHASE ORDER NUMBER

19-02544

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

ıATE: 07/01/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUL 1 0 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Quote #SVC18-132 Vendor Board Approved on 6/28/18 Brick HS 7302/11-000-261-420-64-000-000 ($3,848.00)		$3,848.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ıds/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

ıments:

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BUDGET YEAR

'ENDOR NO. 2018

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

2018->2019

PURCHASE ORDER NUMBER

19-04129

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

DATE: 08/31/2018

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
OCT 11 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Will provide the following proposal for Brick HS classroom 224A Replace Compressor on York Condenser Unit Recover refrigerant charge & store in recovery tank Disconnect existing bad compressor Provide & replace existing bad compressor with new compressor replacement Provide & install (1) new liquid line drier Provide & replace existing compressor contactor Provide & install (1) new fan head pressure control Provide all necessary copper fittings Evacuates system to 500 microns Leak check refrigerant circuit on	3,498.0000	3,498.00

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ods/Services have been received/provided except as indicated above

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DATE

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BUDGET YEAR
2018->2019

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO. 2018

PURCHASE ORDER NUMBER
19-04129
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 08/31/2018

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
OCT 11 2018
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		York condenser unit Charge system with new R410A refrigerant Check, test & startup unit for proper cooling operation No shipping & handling charge Quote date: 9/25/18 Quote #MSVC18-291 CONTRACT RENEWAL BOARD APPROVED ON 6/28/18 All wages and benefits paid per State of New Jersey Prevailing wage rate 7302/11-000-261-420-64-000-000 ($3,498.00)		$3,498.00

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ments:

NO ORDER VALID UNLESS SIGNED ABOVE

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9461

P.O. NUMBER 20-04977

DATE: 08/01/2019

VENDOR:
EACM CORP.
1070 OCEAN AVENUE
SEABRIGHT, NJ 07760

SHIP TO:
BRICK TWP BOARD OF EDUCATION
101 HENDRICKSON AVENUE
BRICK, NJ 08724

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	Veterans Memorial Elementary School Auditorium HVAC Project Change Order # 4		0.0000	0.00
1	EACH	Furnish approximately additional 300 feet of RTU feeders to be run on roof via PVC conduits and supported using pre-manufactured roof blocks. Board Approved 9/12/2019 7852/12-000-400-450-00-000-000 ($11,640.00)		11,640.0000	11,640.00
					$11,640.00

Type **Open Market**

User **CB REQ**

Commit Date **08/01/2019**

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

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9461

P.O. NUMBER 20-04495

DATE: 07/31/2019

VENDOR:

EACM CORP.
1070 OCEAN AVENUE
SEABRIGHT, NJ 07760

SHIP TO:

BRICK TWP BOARD OF EDUCATION
101 HENDRICKSON AVENUE
BRICK, NJ 08724

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	Veterans Memorial Elementary School Auditorium HVAC Project		0.0000	0.00
1	EACH	Change Order #2 Fabricate and install new supply and return air ductwork for RTU-1 and RTU-2 at BTHS Board approved 8/8/2019		39,558.1600	39,558.16
1	EACH	Change Order #3 Extension of the date of Substantial completion from August 6 to August 30, 2019 due to delays in obtaining construction permits Board approved 8/8/2019		0.0000	0.00
		7852/12-000-400-450-00-000-000 ($39,558.16)			$39,558.16

Type Open Market

User CB REQ

Commit Date 07/31/2019

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9461

P.O. NUMBER 20-03502

DATE: 07/01/2019

VENDOR:
EACM CORP.
1070 OCEAN AVENUE
SEABRIGHT, NJ 07760

SHIP TO:
BRICK TWP BOARD OF EDUCATION
101 HENDRICKSON AVENUE
BRICK, NJ 08724

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	Award for Brick Township High/Veterans Memorial Elementary Schools' Auditorium HVAC Project as per your bid specifications received April 30, 2019 Board approved May 2, 2019 7852/12-000-400-450-00-000-000 ($632,500.00)		632,500.0000	632,500.00
					$632,500.00

Type **Open Market**

User **CB REQ**

Commit Date **07/01/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9461

P.O. NUMBER 20-04307

DATE: 07/01/2019

VENDOR:

EACM CORP.
1070 OCEAN AVENUE
SEABRIGHT, NJ 07760

SHIP TO:

BRICK TWP BOARD OF EDUCATION
101 HENDRICKSON AVENUE
BRICK, NJ 08724

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	Veterans Memorial Elementary School Auditorium HVAC Project Change Order #1 BACnet Programmable Zone Sensor for RTU Unit Board approved 7/11/2019		736.0000	736.00
		7852/12-000-400-450-00-000-000 ($736.00)			$736.00

Type **Open Market**

User **CB REQ**

Commit Date **07/31/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9461

P.O. NUMBER 19-02504

DATE: 07/01/2018

VENDOR:
EACM CORP.
1070 OCEAN AVENUE
SEABRIGHT, NJ 07760

SHIP TO:
BRICK TWP BOARD OF EDUCATION
101 HENDRICKSON AVENUE
BRICK, NJ 08724

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	AWARD FOR VETERANS MEMORIAL MIDDLE SCHOOL AUDITORIUM HVAC PROJECT AS PER YOUR BID AND SPECIFICATIONS RECEIVED APRIL 12, 2018 BOARD APPROVED APRIL 26, 2018 7831/12-000-400-450-00-000-000 ($260,000.00)		260,000.0000	260,000.00
					$260,000.00

Type **Open Market**

User **CB REQ**

Commit Date **07/01/2018**

ENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-03608

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

ATE: 07/01/2019

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

SHIP TO:
Attn To : Peter McKelvey
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUN 2 0 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
12	EACH	Item #5W969 Pleated Air Filter,10x24x1,MERV 7	3.7400	44.88
12	EACH	Item #21C055 Pleated Air Filter,10x36x1,MERV 7	5.6000	67.20
72	EACH	Item #6U583 Pleated Air Filter,10x30x1,MERV 7	4.5100	324.72
36	EACH	Item #5W517 Pleated Air Filter,16x25x4,MERV 7	9.2600	333.36
2	EACH	Item #5CMX4 Motor Dual Run Cap,60/5 MFD,370V,Round	21.2300	42.46
2	EACH	Item #5CNA8 Motor Dual Run Cap,50/5 MFD,440V,Round	20.3400	40.68
2	EACH	Item #5CNC3 Motor Dual Run Cap,55/7.5 MFD,440V,Round	22.0600	44.12
3	EACH	Item #11L580 Cable Cutter,Rotary Cut,1 In	37.1100	111.33
3	EACH	Item #1XDW6 BX/Flexible Conduit Cutter Blades,PK5	36.3600	109.08
		No shipping & handling charge		

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ds/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

mments:

NO ORDER VALID UNLESS SIGNED ABOVE

RECEIVING COPY

ENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER

20-03608

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

ATE: 07/01/2019

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

SHIP TO:
Attn To : Peter McKelvey
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUN 20 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Quote date: 5/31/19 Quote #43032023 #19-FLEET-00566 Vendor board approved on 5/30/19 FILTERS:BHS/VMMS A/C UNIT: DISTRICT WIDE DO NOT DELIVER PRIOR TO JULY 1, 2019 7309/11-000-261-610-64-001-000 ($1,117.83)		$1,117.83

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VENDOR NO 3403

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-04130

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

DATE: 07/01/2019

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

SHIP TO:
Attn To : Jim Fay
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
2	EACH	Item #4MJT8 Filtered Return Air Grille,24x24",White	21.5600	43.12
24	EACH	Item #2W235 Pleated Air Filter,24x24x2,MERV 7	3.0700	73.68
1	EACH	Item #54XR53 Extra Long Pick Set,6 pcs.,17-3/4" L	95.7200	95.72
1	EACH	Item #54XR54 Hook Pick Set,Steel,4 pcs.,13-3/4" L	58.2300	58.23
		No shipping & handling charge		
		Quote date: 7/15/19 Quote #2041202204		
		STATE CONTRACT 19-FLEET-00566 VENDOR BOARD APPROVED ON 5/30/19		
		HERB SUPPLY		

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'ENDOR NO 3403

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-04130
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)ATE. 07/01/2019

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

SHIP TO:
Attn To : Jim Fay
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		7309/11-000-261-610-64-001-000 ($270.75)		$270.75

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ENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-06944
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 11/30/2019

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

SHIP TO:
Attn To : AL POLLOCK
BRICK TOWNSHIP HIGH SCHOOL
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
60	EACH	Item #21C055 Pleated Air Filter,10x36x1,MERV 7	5.6000	336.00
10	EACH	Item #426R65 Air Conditioner Cover,28" H,20" W	4.6300	46.30
60	EACH	Item #6U583 Pleated Air Filter,10x30x1,MERV 7	4.5100	270.60
		No shipping & handling charge		
		Quote date: 1/3/20 Quote #43696391		
		State Contract #19-Fleet-00566 Vendor board approved on 5/30/19		
		hvac		
		7309/11-000-261-610-64-001-000 ($652.90)		
				$652.90

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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SIGNATURE DATE

ments:

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VENDOR NO. 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-05969
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/30/2019

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

SHIP TO:
Attn To : TIM PICCUIRRO
BRICK TOWNSHIP HIGH SCHOOL
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
48	EACH	Item #21C055 Pleated Air Filter,10x36x1,MERV 7	5.6000	268.80
48	EACH	Item #21C055 Pleated Air Filter,10x36x1,MERV 7	3.7400	179.52
		No shipping & handling charge		
		Quote date:10/29/19 Quote #43491666		
		State Contract #19-FLEET-00566 Vendor board approved on 5/308/19		
		BHS:UNIVENTS		
		7309/11-000-261-610-64-001-000 ($448.32)		
				$448.32

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ds/Services have been received/provided except as indicated above

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VENDOR NO 3403

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-04759
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/31/2019

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

SHIP TO:
Attn To : TIM PICCUIRRO
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
12	EACH	Item #11C860 Pleated Air Filter,12x12x1,MERV 13	8.9300	107.16
4	EACH	Item #454H21 Acrylic Enamel Coating,Safety Yllw,1 gal	50.0000	200.00
2	EACH	Item #2P208 Insert,Brass,Comp,3/8In,PK10	2.6800	5.36
		No shipping & handling charge		
		Quote date: 9/3/19 & 8/30/19 Quote #2041593246 & 43313472		
		State Contract #19-FLEET-00566 Vendor board approved on 5/30/19		
		plumbing & stock		
		7309/11-000-261-610-64-001-000 ($312.52)		
				$312.52

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SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

nments:

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VENDOR NO 3403

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-04571
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/31/2019

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

SHIP TO:
Attn To : Bob Dimino
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
48	EACH	Item #491H72 Non-Pleated Air Filter,30x14x1,MERV 4	3.8400	184.32
		No shipping & handling charge		
		Quote date: 8/20/19 Quote #2041493642		
		State Contract #19-FLEET-00566 Vendor Board Approval 5/30/19		
		OSB		
		7309/11-000-261-610-64-001-000 ($184.32)		
				$184.32

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ds/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

mments:

NO ORDER VALID UNLESS SIGNED ABOVE

RECEIVING COPY

ENDOR NO. 3403

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-04483

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

ATE: 07/31/2019

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

SHIP TO:
Attn To : BOB DIMINO
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
~~48~~	~~EACH~~	~~Item #3DVN1 Non-Pleated Air Filter,14x30x1,MERV 6~~ discontinued	~~3.8200~~	~~183.36~~
96	EACH	Item #491H38 Non-Pleated Air Filter,24x14x1,MERV 4	6.6300	636.48
		No shipping & handling charge		
		Quote date: 8/13/19 Quote #2041442850		
		State Contract #19-FLEET-00566 Vendor board approved on 5/30/19		
		VMMS RM'S 106/114 & OSBORNVILLE SCHOOL		
		7309/11-000-261-610-64-001-000 (\$819.84)		
				$819.84

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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nents:

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

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VENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-04095

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

DATE: 07/01/2019

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

SHIP TO:
Attn To : Jim Baio
TECHNOLOGY TRAINING CENTER
101 HENDRICKSON AVENUE
BRICK, NJ 08724

BY ACCEPTING THIS PO, YOUR COMPANY/FIRM WILL BE REQUIRED TO COMPLY WITH THE REQUIREMENTS OF N.J.S.A. 10:5-31 ET. SEQ. AND N.J.A.C. 17:27.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	HUTCHINS HVAC INC., PROPOSES TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE LEAK CHECK AND REPAIRS OF THE EXISTING APC UNIT #1 IN THE IT DEPARTMENT PROPOSAL # 04815 DATE: 7/10/2019 MRESC/ESCNJ BID # 16/16-58 VENDOR BOARD APPROVED 5/30/2019 NO SHIPPING AND HANDLING 7488/11-190-100-340-95-800-000 ($2,160.00)	2,160.0000	2,160.00
				$2,160.00
		Inv 27298	7/16/19	2160.00

CLAIMANT'S CERTIFICATION

o solemnly declare and certify under the penalties of the law that the above bill is correct in all its particulars; t the articles have been furnished or services rendered as stated therein; that the claimant will comply with federal and state requirements; that no bonus has been given or received by any person or persons within knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due d owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

PO# 20-04095 Hnd Chk No
Chk#57463 Chk Date 08/12/2019
Vend HUTCHINS HVAC INC.
Paid $2,160.00 Liq $2,160.00
Acct 11-190-100-340-95-800-000

THIS VOUCHER MUST BE SIGNED AT X AND RETURNED W[illegible]

BUDGET YEAR

2019->2020

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

ENDOR NO. 9635

PURCHASE ORDER NUMBER

20-03549

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

ATE: 07/01/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

~~ORDER CALLED IN~~
ORDER FAXED/E-MAILED
~~ORDER PICKED UP~~

JUN 0 6 2019

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	EA	MEMORIAL HS: HVAC PREVENTIVE MAINTENANCE - 1 CHILLER, 11 SPLIT SYSTEMS, 6AAON RUT'S SERVICE: PREVENTIVE MAINTENANCE 4 TIMES A YEAR: CHECK SYSTEM OPERATION (4X ANNUALLY) REPLACE ALL RETURN AIR FILTERS (4X ANNUALLY) CLEAN DRAIN PANS AND CONDENSATE DRAIN LINE REPLACE BELTS (1X ANNUALLY) ADJUST MOTORS AND PULLEY GREASE ALL MOTORS AND BEARINGS AS NEEDED CHECK ALL ELECTRICAL CONNECTIONS AND OPERATING CONTROLS (ADJUST IF NEEDED) PROVIDE A REPORT OF ANY PROBLEMS THAT NEED CORRECTIVE ACTION CHECK ALL DAMPER MOTORS AND LINKAGE	5,200.0000	20,800.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

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NO ORDER VALID UNLESS SIGNED ABOVE

nments:

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ENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER

20-03549

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

ATE: 07/01/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUN 0 6 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		PROPORITY SERVCIE NO SHIPPING & HANDLING CHARGE QUOTE DATE: 7/1/19 QUOTE #064333R1-19 MRESC 15/16-58 VENDOR BOARD APPROVED ON 5/30/19 DO NOT SERVICE PRIOR TO JULY 1, 2019 7306/11-000-261-420-64-000-000 ($20,800.00)		$20,800.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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NO ORDER VALID UNLESS SIGNED ABOVE

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ENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-03550
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

ATE: 07/01/2019

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

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP
JUN 06 2019
DO NOT DUPLICATE
PURCHASING DEPT.

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
4	EACH	BRICK HS: HVAC PREVENTIVE MAINTENANCE FOR 16 RTU'S, 2 SPLIT HVAC SYSTEMS: SERVICE: PREVENTIVE MAINTENANCE 4 TIMES A YEAR: CHECK SYSTEM OPERATION (4X ANNUALLY) REPLACE ALL RETURN AIR FILTERS (4X ANNUALLY) CLEAN DRAIN PANS AND CONDENSATE DRAIN LINE REPLACE BELTS (1X ANNUALLY) ADJUST MOTORS AND PULLEY GREASE ALL MOTORS AND BEARINGS AS NEEDED CHECK ALL ELECTRICAL CONNECTIONS AND OPERATING CONTROLS (ADJUST IF NEEDED) PROVIDE A REPORT OF ANY PROBLEMS THAT NEED CORRECTIVE ACTION CHECK ALL DAMPER MOTORS AND LINKAGE PROPORITY SERVCIE	3,600.0000	14,400.00

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SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

nments:

NO ORDER VALID UNLESS SIGNED ABOVE

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908-665-1999 B084-01

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BUDGET YEAR

2019->2020

ENDOR NO. 9635

B I L L T O

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

20-03550

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

ATE: 07/01/2019

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

ORDER CALLED IN
ORDER FAXED E-MAILED
ORDER PICKED UP
JUN 0 6 2019
DO NOT DUPLICATE
PURCHASING DEPT.

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		NO SHIPPING & HANDLING CHARGE QUOTE DATE: 7/1/19 QUOTE #06432R1 MRESC 15/16-58 VENDOR BOARD APPROVED ON 5/30/19 DO NOT SERVICE PRIOR TO JULY 1, 2019 7306/11-000-261-420-64-000-000 ($14,400.00)		$14,400.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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ENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-03551

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

ATE: 07/01/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

~~ORDER CALLED IN~~
ORDER FAXED/E-MAILED
~~ORDER PICKED UP~~
JUN 0 6 2019
DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	BRICK HS: HVAC PREVENTIVE MAINTENANCE FOR 84 SPLIT HVAC SYSTEMS, INCLUDING 84 YORK CONDENSING UNITS & 84 AIREDALE UNIT VENTILATORS: SERVICE: PREVENTIVE MAINTENANCE 1 TIME A YEAR: CHECK SYSTEM OPERATION (1 TIME ANNUALLY) CHECK AND ADJUST MOTORS AND PULLEY GREASE ALL MOTORS AND BEARINGS AS NEEDED CHECK ALL ELECTRICAL CONNECTIONS AND OPERATING CONTROLS (ADJUST IF NEEDED) PROVIDE A REPORT OF ANY PROBLEMS THAT NEED CORRECTIVE ACTION MINOR REFRIGERANT LEAK CHECK CHECK COOLING SYSTEMS OPERATION CHECK ELECTRICAL & SAFETIES CHECK REFRIGERATION SYSTEMS & OPERATION	9,500.0000	9,500.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ds/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

ments:

NO ORDER VALID UNLESS SIGNED ABOVE

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ENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER

20-03551

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

ATE: 07/01/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

JUN 0 6 2019

DO NOT DUPLICATE
PURCHASING DEPT.

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		CHECK ALL DAMPER MOTORS AND LINKAGE PROPORITY SERVCIE NO SHIPPING & HANDLING CHARGE QUOTE DATE: 7/1/19 QUOTE #06431-19 MRESC 15/16-58 VENDOR BOARD APPROVED ON 5/30/19 DO NOT SERVICE PRIOR TO JULY 1, 2019 7306/11-000-261-420-64-000-000 ($9,500.00)		$9,500.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

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BUDGET YEAR

2019->2020

VENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

20-06017

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

DATE: 09/30/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	PERFORM THE LABOR NECESSARY FOR THE EMERGENCY INSTALLATION OF (2) 2-1/2 TON MITSUBISHI DUCTLESS SPLIT SYSTEM AT HERBERTSVILLE SCHOOL: SCOPE OF WORK: ISOLATE & DRAIN BOILER. DEMO & REMOVAL OF (1) OUTDOOR RAYPACK 180,000 BTUH HOT WATER HEATING BOILER FROM THE ROOF. SEAL PIPING AT ROOF INSTALL (2) MITSUBISHI 30,000 BTUH WALL MOUNTED EVAPORATORS MODEL #PKA-A30KA7. ALL HARDWARE & TRIM KITS INSTALL (2) MITSUBISHI 30,000 BTUH HYPER HEAT CONDENSER M#PUZ-HA30NHA5, 208 VOLT 1 PHASE CONDENSERS WILL BE LOCATED ON ROOF OF BUILDING INSTALL ALL REFRIGERANT PIPING, PRESSURIZE & LEAK CHECK, EVACUATE, CHARGE SYSTEMS WITH 410A REFRIGERANT AS PER MANUFACTURERS SPECIFICATIONS	18,465.0000	18,465.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

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Comments:

NO ORDER VALID UNLESS SIGNED ABOVE

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'ENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-06017
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

)ATE: 09/30/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	INSTALL ALL LOW VOLTAGE WIRING CONDENSATE DRAIN LINES & PUMPS START UP, RUN CHECK & RETURN TO SERVICE PERFORM THE LABOR NECESSARY FOR THE EMERGENCY REPLACEMENT OF (2) ROOFTOP HOT WATER HEATING BOILER AT MIDSTREAMS SCHOOL SCOPE OF WORK: ISOLATE & DRAIN BOILER. DISCONNECT DEMO & REMOVAL OF (2) OUTDOOR RAYPACK HOT WATER HEATING BOILERS FROM THE ROOF INSTALL (1) RBI OUTDOOR BOILER, SPECTRUM SERIES 350,000 BTUH BOILER & (1) 400,000 BTUH WITH CONTROLS KITS & OUTDOOR HOOD KITS REFIT ALL HOT WATER PIPING, GAS PIPING, LOW VOLTAGE & ELECTRICAL RE INSULATE OT WATER PIPING ON ROOF	27,685.0000	27,685.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

mments:

NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2019->2020

ENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

20-06017

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

DATE: 09/30/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		FILL SYSTEMS, BLEED AIR & CHECK FOR LEAKS WHERE REPAIRS MADE START UP, RUN CHECK & RETURN TO SERVICE NO SHIPPING & HANDLING CHARGE QUOTE DATE: 10/28/19 & 10/22/19 QUOTE #04946 & 04943 MRESC 15/16-58 VENDOR BOARD APPROVED ON 5/30/19 7853/12-000-400-450-64-000-000 ($46,150.00)		$46,150.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

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Comments:

NO ORDER VALID UNLESS SIGNED ABOVE

Page 3

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BUDGET YEAR

2019->2020

ENDOR NO. 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

20-03609

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

ATE: 07/01/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

ORDER CALLED IN
ORDER FAXED/E-MAILED
ORDER PICKED UP

JUL 1 6 2019

DO NOT DUPLICATE
PURCHASING DEPT.

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Propose to furnish the materials and perform the labor necessary for the replacement of (1) OEM Compressor at Brick HS classroom 104 SCOPE OF WORK: Recover refrigerant and proper disposal as per EPA Guidelines. Demo and removal failed compressor. Install (1) OEM Compressor, Liquid Line Drier and Contactor. Re wire all components and re connect all hardware. Replace liquid line driers and flush system with R-11 clean up kit. Pressurize, leak check and evacuate system to 400 microns. Charge system with R410A virgin refrigerant as per manufacturers specifications.	4,420.0000	4,420.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

oods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

omments:

NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2019->2020

ENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PURCHASE ORDER NUMBER

20-03609

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

ATE: 07/01/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		Start up, run check and return to service. Notify B&G Supervisor of findings. No shipping & handling charge Quote date:6/3/19 Quote #04775 MRESC 15/16-58 Vendor board approved on 5/30/19 Do not service prior to July 1, 2019. 7306/11-000-261-420-64-000-000 ($4,420.00)		$4,420.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

oods/Services have been received/provided except as indicated above

SIGNATURE

DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

omments:

NO ORDER VALID UNLESS SIGNED ABOVE

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9635

P.O. NUMBER
20-08483

DATE: 01/31/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	To perform the labor necessary for the installation of (1) 2 Ton Mitsubishi Ductless Heat Pump Split System at Drum Point Elementary School-Room 10 Scope of Work: Install (1) Mitsubishi 2 Ton Wall Mounted Evaporator Model # MSZGL24NA-U1. All hardware and trim kits. Install (1) Mitsubishi 2 Ton Heat Pump Condenser M # MUZGL24NA-U2, 208 Volt 1 Phase. Condensers will be located on side of building Install all refrigerant piping, pressurize, and leak check. evacuate, charge system with 410A refrigerant as per manufacturers specifications. Install all low voltage wiring, condensate drain lines and pump. Start up, run check and return to service		7,970.0000	7,970.00
1	EACH	To perform the labor necessary for the installation of (1) 12,000 BTUH Mitsubishi Ductless Split System at Brick High School-Library office Scope of Work: Install (1) Mitsubishi 12,000 BTUH		7,265.0000	7,265.00

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9635

P.O. NUMBER 20-08483

DATE: 01/31/2020

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
		Hyper Heat Wall Mounted Evaporator Model #MSZFH12NA. All hardware and trim kits. Install (1) Mitsubishi 12,000 BTUH Hyper Heat Condenser M#MUZ-FH12NHA, 208 Volt 1 Phase. Condensers will be located on side of building on wall bracket. Install all refrigerant piping, pressurize, and leak check. evacuate, charge system with 410A refrigerant as per manufacturers specifications. Install all low voltage wiring, condensate drain lines and pump. Start up, run check and return to service No shipping & handling charge Quote date: 2/14/2020 Quote #05067 & 05066 MRESC 15/16-58 VENDOR BOARD APPROVED ON 5/30/19 7306/11-000-261-420-64-000-000 ($15,235.00)			$15,235.00

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9635

P.O. NUMBER
20-08313

DATE: 01/31/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	To perform the labor necessary for the replacement of the (2) Gym Rooftop Exhaust Fans at Emma Haven Young ES. Scope of Work: Isolate and safe off electrical to fans and starters. Demo and removal of (2) roof mounted exhaust fans, and pneumatic damper assemblies from interior intake drop. Including all cranes, manlift and rigging. Disconnect wiring at main panel and remove (2) existing starters. Install (2) Roof Mounted Cook Down Blast Centrifugal Exhaust Ventilators, Model # ACEB, 1-1/2 HP, 14250 CFM, 208 Volt, 3 Phase. Install (2) new gravity back draft damper assemblies. Install and rewire (2) new properly sized Starters and Contactors		0.0000	0.00
1	EACH	Labor		4,680.0000	4,680.00
1	EACH	Materials No shipping & handling charge Quote date:2/26/20 Quote #05086-2 MRESC 15/16-58 VENDOR BOARD APPROVED ON 5/30/19		28,770.0000	28,770.00

		7047/12-000-261-732-64-000-000 ($33,450.00)			$33,450.00

PO Type Co-Op

User **GFACILITY**

Commit Date **02/29/2020**

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

'ENDOR NO 9635

B I L L T O

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-07013
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

)ATE: 11/30/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	EMERGENCY REPAIRS OF THE EXISTING AAON RTU8 AT MEMORIAL HS:	0.0000	0.00
		SCOPE OF WORK: DEMO & REMOVAL OF FAILED MODGAS BOARD FROM UNIT INSTALL (1) NEW OEM AAON MODGAS X BOARD RECONNECT ALL WIRING, POWER UP & PROGRAM NEW BOARD START UP & ENSURE PROPER OPERATION, RETURN UNIT TO SERVICE		
4	HOUR	LABOR	78.0000	312.00
1	EACH	MATERIALS	2,558.0000	2,558.00
		NO SHIPPING & HANDLING CHARGE		
		QUOTE DATE: 1/6/20 QUOTE #05018		
		MRESC 15/16-58		

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

mments:

NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2019->2020

ENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
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PURCHASE ORDER NUMBER

20-07013

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

DATE: 11/30/2019

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		VENDOR BOARD APPROVED ON 5/30/19		
		7306/11-000-261-420-64-000-000 ($2,870.00)		$2,870.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

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SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

mments:

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VENDOR NO. 9635

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-07201
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/31/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
1	EACH	Emergency repairs of the existing AAON RTU-1, Wrestling Room at Brick High School: Scope of Work: Demo and removal of failed Aaon Combustion Assembly from unit. Install(1) new OEM Aaon Combustion Motor Assembly, Speed Controller and Relays. Reconnect all wiring, power up and program. Start up and ensure proper operation, return unit to service.	0.0000	0.00
4	HOUR	Labor	78.0000	312.00
1	EACH	Materials	2,698.0000	2,698.00
		Quote date: 1/13/20 Quote #05029		

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE | DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

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VENDOR NO 9635

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-07201
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 12/31/2019

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		MRESC 15/16-58 Vendor board approved on 5/30/19 7306/11-000-261-420-64-000-000 ($3,010.00)		$3,010.00

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Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9635

P.O. NUMBER 20-08619

DATE: 03/31/2020

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	To perform the labor necessary for the repairs of existing Penthouse AHU-C-1 at Memorial High School: SCOPE OF WORK: Shut down unit, isolate and safe off power supply. Demo and removal of (2) pulleys from unit. Install (2) new Pulleys, Bushings and Hardware. Tighten, secure and align motor and pulleys. Start up and return to service		0.0000	0.00
8	HOUR	Labor		78.0000	624.00
1	EACH	Materials		686.0000	686.00
1	EACH	To perform the labor necessary for the repairs of existing Penthouse REC-1 at Memorial High School SCOPE OF WORK: Shut down unit, isolate and safe off power supply. Demo and removal of fan bearings from unit. Install (2) new Bearings and Hardware. Tighten, secure and align motor, pulleys and bearings Start up and return to service		0.0000	0.00
16	HOUR	Labor		78.0000	1,248.00
1	EACH	Material		682.0000	682.00

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9635

P.O. NUMBER 20-08619

DATE: 03/31/2020

VENDOR:

HUTCHINS HVAC INC.
12 ROTHBARD ROAD
HAZLET, NJ 07730

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	EACH	To perform the labor necessary for the repairs of existing Trane HVAC-1 at Memorial High School: SCOPE OF WORK: Shut down unit, isolate and safe off power supply. Demo and removal of failed Evaporator Fan Motor and Starter. Note: Starter missing from unit. Install (1) new motor and starter. Reconnect and repair all wiring. Tighten, secure and align motor, pulleys and bearings Start up and return to service		0.0000	0.00
8	HOUR	Labor		78.0000	624.00
1	EACH	Material No shipping & handling charger Quote date: 4/28/20 Quote #5148, 5149 & 5150 ESCNJ 19/20- 13 Vendor board approved on 5/30/19 7306/11-000-261-420-64-000-000 ($6,110.00)		2,246.0000	2,246.00
					$6,110.00

VENDOR NO: 9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR: 2019->2020

PURCHASE ORDER NUMBER
20-08795
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 05/31/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	To repair the existing HVAC System for the Transportation Garage SCOPE OF WORK: Demo and removal of failed smoke detector and sensor. Install (1) new Smoke Detector and Sensor Kit. Repair wiring issues, clear drain lines and replace belt. Start up, run check, and return to service.	0.00	0.00
5	HOUR	Labor Mechanic	78.00	390.00
1	EACH	Materials No shipping & handling charge Quote date: 6/9/20 Quote #05198r1 ESCNJ 19/20-13 Vendor board approved on 5/30/19 7306/11-000-261-420-64-000-000 ($970.00)	580.00	580.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR:
2019->2020

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
20-08795

THIS NUMBER MUST APPEAR ON ALL PACKAGES INVOICES AND CORRESPONDENCE

DATE:
05/31/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT

TOTAL $970.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR:
2019->2020

Done

PURCHASE ORDER NUMBER
20-08827✓

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
05/31/2020

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

SHIP TO:
Attn To : JAMES BAIO
TECHNOLOGY TRAINING CENTER
101 HENDRICKSON AVENUE
BRICK, NJ 08724

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	TO FURNISH MATERIAL AND PERFORM LABOR TO INSTALL MITSUBISHI DUCTLESS SYSTEM FOR 2ND FLOOR LIBRARY IT ROOM AT EHYES SCOPE OF WORK: INSTALL (1) MITSUBISHI 15,000 BTUH WALL MOUNTED EVAPORATOR INSTALL (1) MITSUBISHI 15,000 BTUH CONDENSER NOTE - ELLECTRICAL IS RESPONSIBILITY OF BRICK BOE No shipping & handling charge Quote date: 4/2/20 Quote #05118 ESCNJ 19/20-13 Vendor board approved on 5/30/19 7836/12-000-100-731-95-000-000 ($6,280.00)	6,280.00	6,280.00
			TOTAL	$6,280.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

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VENDOR NO. 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-06281

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

DATE: 10/31/2019

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
16	HOUR	Labor: Herbertsville School: room 17-need to fix wiring and replace fan control relay. Room 15-need to repalce valve and checkout (possibly replace) controller. Rooms 11, 12 and 14-1 need to run through sequence of operation of these room controllers and ascertain problem.	130.0000	2,080.00
1	EACH	Parts: Might need valve, controller, relay, etc	1,200.0000	1,200.00
		Not to Exceed Price $3,280.00		
		New Jersey Prevailing wage rates.		
		No shipping & handling charge		
		Quote date: 11/01/19 Quote #SVC19-282		

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

ods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

nments:

NO ORDER VALID UNLESS SIGNED ABOVE

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VENDOR NO 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-06281

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

DATE: 10/31/2019

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		BID AWARDED- BOARD APPROVED ON 6/20/19		
		7306/11-000-261-420-64-000-000 ($3,280.00)		$3,280.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

oods/Services have been received/provided except as indicated above

SIGNATURE　　DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

omments:

NO ORDER VALID UNLESS SIGNED ABOVE

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BUDGET YEAR

2019->2020

BRICK TOWNSHIP BOARD OF EDUCATION

BILL TO

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR NO 2018

PURCHASE ORDER NUMBER

20-05474

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

DATE: 08/31/2019

VENDOR:

JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:

Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
8	HOUR	Investigate an issue with one of the unit ventilators (heating unit) at the Central Admin building.	130.0000	1,040.00
1	EACH	Material	750.0000	750.00
		Paid per State of New Jersey Prevailing wage rates		
		No shipping & handling charge		
		Quote date: 10/8/19 Quote #SVC19-266		
		BID AWARDED- BOARD APPROVED ON 6/20/19		
		7306/11-000-261-420-64-000-000 ($1,790.00)		$1,790.00

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SIGNATURE

DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

NO ORDER VALID UNLESS SIGNED ABOVE

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VENDOR NO 2018

B I L L T O

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-06281

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

DATE: 10/31/2019

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
16	HOUR	Labor: Herbertsville School: room 17-need to fix wiring and replace fan control relay. Room 15-need to repalce valve and checkout (possibly replace) controller. Rooms 11, 12 and 14-1 need to run through sequence of operation of these room controllers and ascertain problem.	130.0000	2,080.00
1	EACH	Parts: Might need valve, controller, relay, etc	1,200.0000	1,200.00
		Not to Exceed Price $3,280.00		
		New Jersey Prevailing wage rates.		
		No shipping & handling charge		
		Quote date: 11/01/19		
		Quote #SVC19-282		

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

Goods/Services have been received/provided except as indicated above

SIGNATURE DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

Comments:

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VENDOR NO: 2018

BILL TO

BRICK TOWNSHIP BOARD OF EDUCATION

101 HENDRICKSON AVENUE
BRICK, NEW JERSEY 08724
TEL: (732) 785-3000
ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-06281

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

DATE: 10/31/2019

VENDOR:
JERSEY STATE CONTROLS COMPANY
1105 INDUSTRIAL PARKWAY
SUITE B
BRICK, NJ 08724

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

QUANTITY ORDERED	UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL AMOUNT
		BID AWARDED- BOARD APPROVED ON 6/20/19		
		7306/11-000-261-420-64-000-000 ($3,280.00)		$3,280.00

THIS FORM MUST BE RETURNED TO BUSINESS OFFICE WITHIN 7 DAYS OF RECEIPT OF GOODS

oods/Services have been received/provided except as indicated above

SIGNATURE   DATE

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR / BOARD SECRETARY

omments:

NO ORDER VALID UNLESS SIGNED ABOVE

MGL PRINTING SOLUTIO
908-865-1999 B084-0

RECEIVING COPY

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR:
2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
21-05750

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

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

SHIP TO:
Attn To : TIM PICCUIRRO
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

Partial payment 8/18/20

CONTROL NO: **PO DESCRIPTION:**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	To perform the labor necessary for the Emergency Chiller Repairs for the Board of Education Bldg. Scope of Work: Isolate power supply and safe off. Demo and removal of failed components. Install (1) new OEM Trane Adaptive Unit Control Module. Reconnect all wiring, plugs and harnesses. Install (1) new OEM Trane Condenser Fan Motor, Fan Blade and Contactor. Reconnect all wiring and hardware. Chemical cleaning of condenser coils and complete chiller preventative maintenance services and checks. Start up, run check, and return to service No shipping & handling charge Quote date: 7/29/20 Quote #05279 ESCNJ-19/20-13	8,460.00	8,460.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR:
2020->2021

PURCHASE ORDER NUMBER
21-05750
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

VENDOR:	**SHIP TO:**
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : TIM PICCUIRRO BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C 346 CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	**PO DESCRIPTION:**

QUANTITY	**UNIT**	**DESCRIPTION**	**UNIT PRICE**	**TOTAL AMOUNT**
		VENDOR BOARD APPROVED ON 6/11/20 7323/11-000-261-420-64-000-000 ($8,460.00)		
			TOTAL	$8,460.00

VENDOR'S CERTIFICATION & DECLARATION	**TAX EXEMPT**	**ORDER INVALID UNLESS SIGNED BELOW**
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ____________ SIGNATURE TITLE DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR:
2020->2021

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
21-05766
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

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

SHIP TO:
Attn To : TIM PICCUIRRO
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	To furnish and deliver the materials for the Panasonic Ductless Split System for Lake Rivera School. Scope of Work: Furnish and deliver (1) OEM Panasonic Condenser Fan Motor and (1) OEM Panasonic Fan Blade as per customer request. Unit Model # CU-S24NKUA, Serial # 6860900652. No shipping & handling charge Quote date: 7/30/20 Quote #05280 ESCNJ-19/20-13 VENDOR BOARD APPROVED ON 6/11/20 7326/11-000-261-610-64-001-000 ($650.00)	650.00	650.00
			TOTAL	$650.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X
SIGNATURE

TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR:
2020->2021

PURCHASE ORDER NUMBER
21-06075
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/31/2020

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

SHIP TO:
Attn To : TIM PICCUIRRO
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	To perform the labor necessary for the replacement of (1) Trane Condenser Fan Motor for Room 120 at Memorial HS: Scope of Work: Demo and removal of failed components from unit. Install (1) OEM Trane Condenser Fan Motor, Blade, Rain Guard and Capacitor. Reconnect all wiring, and power up. Start up and ensure proper operation, return unit to service.	0.00	0.00
4	HOUR	Labor	78.00	312.00
1	EACH	Material No shipping & handling charge Quote date: 8/19/20 Quote #05300 ESCNJ- 19/20-13 VENDOR BOARD APPROVED ON 6/11/20	868.00	868.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ____________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your

VENDOR NO: 9635

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR: 2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER

21-06075

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/31/2020

VENDOR:	**SHIP TO:**
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : TIM PICCUIRRO BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C 346 CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	**PO DESCRIPTION:**

QUANTITY	**UNIT**	**DESCRIPTION**	**UNIT PRICE**	**TOTAL AMOUNT**
		7323/11-000-261-420-64-000-000 ($1,180.00)		
			TOTAL	$1,180.00

VENDOR'S CERTIFICATION & DECLARATION	**TAX EXEMPT**	**ORDER INVALID UNLESS SIGNED BELOW**
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ______ SIGNATURE TITLE DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR:
2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER

21-05015

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

VENDOR:	SHIP TO:
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : WILL KOLIBAS BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	EACH	MEMORIAL HS: HVAC Preventive Maintenance for: 1 Chiller, 11 Split Systems, 12 Aaon RTUs, 3 AHUs. Four Inspections Include: Check System Operation (4 times annually). Replace all Return Air Filters (4 times annually). Clean Drain Pans and Condensate Drain Line. Replace Belts (1 time annually) Adjust Motors and Pulleys. Grease all Motors and Bearings as needed. Check all Electrical Connections and Operating Controls (adjust if needed). Provide a Report of any problems that need corrective actions to Maintenance Supervisor / Owner. Check all Damper Motors and Linkages. Priority Service No shipping & handling charge	7,735.00	30,940.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO: 9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR: 2020->2021

PURCHASE ORDER NUMBER
21-05015
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/01/2020

VENDOR:	SHIP TO:
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : WILL KOLIBAS BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		Quote #MC-06433r2-20 ESCNJ 19/20-13 Vendor board approved on 6/11/20 DO NOT SERVICE PRIOR TO JULY 1, 2020 7323/11-000-261-420-64-000-000 ($30,940.00)		
			TOTAL	$30,940.00

VENDOR'S CERTIFICATION & DECLARATION	TAX EXEMPT	ORDER INVALID UNLESS SIGNED BELOW
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ______________________ SIGNATURE ______________________ TITLE DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO: 9635

ELECTRONIC PURCHASE ORDER

BUDGET YEAR: 2020->2021

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
21-05018
THIS NUMBER MUST APPEAR ON ALL PACKAGES INVOICES AND CORRESPONDENCE

DATE: 07/01/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
4	EACH	BRICK HIGH SCHOOL: HVAC Preventive Maintenance for: 16 RTUs, 2 Split HVAC Systems. Scope of Work: Four Inspections Include: a. Check System Operation (4 times annually). b. Replace all Return Air Filters (4 times annually). c. Clean Drain Pans and Condensate Drain Line. d. Replace Belts (1 time annually). e. Adjust Motors and Pulleys. f. Grease all Motors and Bearings as needed. g. Check all Electrical Connections and Operating Controls (adjust if needed). h. Provide a Report of any problems that need corrective actions to Maintenance Supervisor / Owner. i. Check all Damper Motors and Linkages. j. Priority Service.	4,685.00	18,740.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR:
2020->2021

PURCHASE ORDER NUMBER
21-05018

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		No shipping & handling charge Quote #MC-06432r1-20 ESCNJ 19/20-13 Vendor board approved on 6/11/20 DO NOT SERVICE PRIOR TO JULY 1, 2020 7323/11-000-261-420-64-000-000 ($18,740.00)		
			TOTAL	$18,740.00

VENDOR'S CERTIFICATION & DECLARATION	**TAX EXEMPT**	**ORDER INVALID UNLESS SIGNED BELOW**
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ____________ SIGNATURE ____________ TITLE DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR:
2020->2021

PURCHASE ORDER NUMBER
21-05019
THIS NUMBER MUST APPEAR ON ALL PACKAGES INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

VENDOR:	**SHIP TO:**
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : WILL KOLIBAS BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	**PO DESCRIPTION:**

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	BRICK HS: HVAC Preventive Maintenance for: (84) Split HVAC Systems. Including (84) York Condensing Units and (84) Airedale Unit Ventilators One Inspection Include: a. Check System Operation (1 time annually) As per manufacturers specifications. b. Check and Adjust Motors and Pulleys. c. Grease all Motors and Bearings as needed. d. Check all Electrical Connections and Operating Controls (adjust if needed). e. Provide a Report of any problems that need corrective actions to Maintenance Supervisor / Owner. f. Minor Refrigerant Leak Check. g. Check Cooling Systems Operation. h. Check electrical and Safeties. i. Check refrigeration systems and operation. j. Check all Damper and Linkages. k. Priority Service	9,865.00	9,865.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO: 9635

ELECTRONIC PURCHASE ORDER

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR: 2020->2021

PURCHASE ORDER NUMBER
21-05019
THIS NUMBER MUST APPEAR ON ALL PACKAGES INVOICES AND CORRESPONDENCE

DATE: 07/01/2020

VENDOR:	SHIP TO:
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : WILL KOLIBAS BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		No shipping & handling charge Quote #MC-06431-20 ESCNJ 19/20-13 Vendor board approved on 6/11/20 DO NOT SERVICE PRIOR TO JULY 1, 2020 7323/11-000-261-420-64-000-000 ($9,865.00)		
			TOTAL	$9,865.00

VENDOR'S CERTIFICATION & DECLARATION	TAX EXEMPT	ORDER INVALID UNLESS SIGNED BELOW
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ____________ SIGNATURE ____________ TITLE ____________ DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO: 9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR: 2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
21-05283

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/01/2020

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

SHIP TO:
Attn To : Will Kolibas
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	To perform the labor necessary for the Cooling Tower Service and cleaning at Memorial High School Scope of Work: Shut down and drain tower. Clean Hot Deck and all nozzles. Clean basin and sump screens. Grease motors and bearings, check and tighten all electrical. Clean adjust float and fill assembly. Start up, run check, and return to service	0.00	0.00
24	HOUR	Labor Mechanic No shipping & handling charge Quote date: 2/22/20 Quote #05218 ESCNJ 19/20-13 Vendor board approved on 6/11/2020 Do not service prior to July 1, 2020	78.00	1,872.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars: that the articles have been furnished or services rendered as stated therein: that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one

X ______________________
SIGNATURE

____
TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER PLEASE SIGN
OTHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR:
2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
21-05283

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

VENDOR:	SHIP TO:
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : Will Kolibas BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		7323/11-000-261-420-64-000-000 ($1,872.00)		

TOTAL	$1,872.00

VENDOR'S CERTIFICATION & DECLARATION	TAX EXEMPT	ORDER INVALID UNLESS SIGNED BELOW
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars, that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ____________ SIGNATURE ____________ TITLE DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

Brick Board of Education
101 Hendrickson Avenue
Brick, NJ 08724

BUDGET YEAR:
2020->2021

PURCHASE ORDER NUMBER
21-05540
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

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

SHIP TO:
Attn To : WILL KOLIBAS
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	EACH	To perform the labor necessary for the repairs of the Library RTU at Bricktown High School Scope of Work: Isolate and safe off power to unit. Demo and removal of failed components. Install (2) OEM Trane Condenser Fan Motors, (2) Blades, (2) Contactors with auxiliaries, (2) Rain Shields and (3) Fuses. Rewire all components and replace all hardware. Start up and return to service	0.00	0.00
8	HOUR	Labor	78.00	624.00
1	EACH	Material No shipping & handling charge Quote date:7/14/20 Quote #05247 ESCNJ 19/20-13 Vendor board approved on 6/11/2020	3,006.00	3,006.00

VENDOR'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

SIGNATURE

TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO: 9635

ELECTRONIC PURCHASE ORDER

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR: 2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER

21-05540

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 07/01/2020

VENDOR:	SHIP TO:
HUTCHINS HVAC INC. 12 ROTHBARD ROAD HAZLET, NJ 07730	Attn To : WILL KOLIBAS BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		7323/11-000-261-420-64-000-000 ($3,630.00)		
			TOTAL	$3,630.00

VENDOR'S CERTIFICATION & DECLARATION	TAX EXEMPT	ORDER INVALID UNLESS SIGNED BELOW
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ____________ SIGNATURE ____________ TITLE DATE		The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before processing this purchase order.

VENDOR NO:
3403

AFTER COMPLETION OF ORDER, PLEASE SIGN VOUCHER AND RETURN IMMEDIATELY FOR PAYMENT

BUDGET YEAR:
2020->2021

Brick Board of Education

101 Hendrickson Avenue
Brick, NJ 08724

PURCHASE ORDER NUMBER
21-05697
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE:
07/01/2020

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

SHIP TO:
Attn To : TIM PICCUIRRO
BRICK TWP BOARD OF EDUCATION
MAINT. DEPT. BLDG. C
346 CHAMBERS BRIDGE ROAD
BRICK, NJ 08723

CONTROL NO:

PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
12	EACH	Item #2W015 Non-Pleated Air Filter,14x20x1,MERV 5	2.71	32.52
~~3~~	~~EACH~~	~~Item #6B723 Filter Pad Holding~~ Cancelled Frame,14x25x1 Qty of 4	13.35	40.05
~~4~~	~~EACH~~	~~Item #6B725 Filter Pad Holding~~ Cancelled Frame,14x20x1 Qty of 12	12.60	50.40
1	EACH	Item #6U597 Filter Roll,14 in.x85 ft.x1in MERV 5	29.25	29.25
1	EACH	Item #30WM11 Cane Torch Extender,Tapered Tip,32 in.	60.00	60.00
2	EACH	Item #39H820 Concrete Joint Filler,10 lb.,Pail	73.43	146.86
		No shipping & handling charge		
		Quote date: 7/24/20 Quote #44559022 & 44559244		
		State Contract #19-Fleet-00566 Vendor board approved 6/11/20		
		HVAC/STOCK		

VENDOR'S CERTIFICATION & DECLARATION

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X ______________________
SIGNATURE

TITLE DATE

TAX EXEMPT

ORDER INVALID UNLESS SIGNED BELOW

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VENDOR NO:
3403

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DATE:
07/01/2020

VENDOR:	SHIP TO:
W.W. GRAINGER, INC. GOVERNMENT CALL CENTER 1001 HADLEY ROAD SOUTH PLAINFIELD, NJ 07080	Attn To : TIM PICCUIRRO BRICK TWP BOARD OF EDUCATION MAINT. DEPT. BLDG. C 346 CHAMBERS BRIDGE ROAD BRICK, NJ 08723

CONTROL NO:	PO DESCRIPTION:

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
		7326/11-000-261-610-64-001-000 ($359.08)		
			TOTAL	$359.08

VENDOR'S CERTIFICATION & DECLARATION	TAX EXEMPT	ORDER INVALID UNLESS SIGNED BELOW
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X ____________________ SIGNATURE ____________________ TITLE DATE		[signature] The State of New Jersey requires all New Jersey School Districts to have a BUSINESS REGISTRATION CERTIFICATE on file from all Vendors. Please provide a copy of your certificate before ...