

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	1900299
PO DATE	07/10/18
REQ #	0023796
PAGE	1

VENDOR	1481
BROOKAIRE COMPANY LLC 329 VETERANS BLVD CARLSTADT NJ 07072	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	33764	CONTACT	MAINTENANCE/BR
EMAIL				CONTACT PHONE	
PHONE #	(973) 473-7527			SITE	EVESHAM TWP BOARD OF EDUCATION
FAX #	(973) 473-3445				

SPECIAL INSTRUCTIONS

DELIVERY TO MULTIPLE LOCATIONS IN TWO EQUAL QUANTITIES

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
4	EACH	EVESHAM CUSTODIAL FILTER SUPPLY BID OF 3/29/2018 Vendor Bid No: 33764 S-PYM4-16201 E#ADD00568 FILTERS, POLYESTER MERV 4 16 x 20 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY16201 Extra Information: 16X20X1 Ref:	1.92	7.68
8	EACH	SO-PYS-500-599-1 E#ADD00571 FILTERS, POLYESTER MERV 4 18-7/8 x 26-7/8 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY18-7/8X26-7/8X1 Extra Information: 18-7/8x26-7/8x1 Ref:	3.17	25.36
372	EACH	SO-PYS-300-399-1 E#ADD00572 FILTERS, POLYESTER MERV 4 15 X 23 X 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY15X23X1 Extra Information: 15x23x1 Ref:	3.09	1,149.48
8	EACH	S-PYM4-24242 E#ADD00580 FILTERS, POLYESTER MERV 4 24 X 24 X 2 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY24242 Extra Information: 24x24x2 Ref:	3.46	27.68
48	EACH	SO-PYS-300-399-1 E#ADD00583 FILTERS, POLYESTER MERV 4 14-7/8 x 24 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY14-7/8x24x1 Extra Information: 14-7/8x24x1 Ref:	2.82	135.36
36	EACH	SO-PYS-500-599-1 E#ADD00584 FILTERS, POLYESTER MERV 4 16-7/8 x 30 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY16-7/8x30x1 Extra Information: 16-7/8x30x1 Ref:	3.17	114.12
112	EACH	SO-PYS-150-199-8 E#ADD00585 FILTERS, POLYESTER MERV 4 8 x	2.12	237.44

NOTICE TO VENDOR OR CONTRACTOR

- 01 ORDER INVALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR.
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Evesham Township School District as a governmental agency is tax exempt from payment of State and local sales and use tax.
 Tax exemption number is 21-6000238.
 Under section 9(a) (1) of Chapter 30 New Jersey Laws of 1966

* See instructions to vendors on opposite side also.

CONTINUED ON REVERSE SIDE

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SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

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FAX #	(973) 473-3445	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
60	EACH	20 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY8x20x1 Extra Information: 8x20x1 Ref: SO-PYS-300-399-1 E#ADD00586 FILTERS, POLYESTER MERV 4 10-3/4 x 34-1/2 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY10-3/4x34-1/2x1 Extra Information: 10-3/4x34-1/2-1 Ref:	2.82	169.20
4	EACH	SO-PYS-250-299-8 E#ADD00588 FILTERS, POLYESTER MERV 4 8 x 32 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY8x32x1 Extra Information: 8x32x1 Ref:	2.61	10.44
20	EACH	SO-PYS-150-199-8 E#ADD00589 FILTERS, POLYESTER MERV 4 8-3/8 x 22 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY8-3/8x22x1 Extra Information: 8-3/8x22x1 Ref:	2.12	42.40
212	EACH	SO-PYS-400-499-1 E#ADD00594 FILTERS, POLYESTER MERV 4 19 x 27 x 1 MERV 4 Poly Air Filters Bid Manufacturer: Calhoun Bid Part Number: POLY19x27x1 Extra Information: 19x27x1 Ref:	3.00	636.00
112	EACH	SO-PYS-500-599-1 E#ADD00596 FILTERS, POLYESTER MERV 4 17 x 35 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY17x35x1 Extra Information: 17x35x1 Ref:	3.17	355.04
4	EACH	SO-PYM4-15X25X1 E#ADD00598 FILTERS, POLYESTER MERV 4 15 x 25 x 1 MERV 4 Poly Air Filters Bid Manufacturer: Calhoun	2.16	8.64

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PHONE #		CONTACT PHONE	
FAX #	(973) 473-3445	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
80	EACH	Bid Part Number: POLY15x25x1 Extra Information: 15x25x1 Ref: SO-PYS-500-599-1 E#ADD00601 FILTERS, POLYESTER MERV 4 17 x 34 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY17x34x1 Extra Information: 17x34x1 Ref:	3.17	253.60
20	EACH	SO-PYD-800-999-2 E#ADD00602 FILTERS, POLYESTER MERV 4 20 x 40 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY20x40x1 Extra Information: 20x40x1 Ref:	4.98	99.60
8	EACH	SO-PYD-1200-1365 E#ADD00604 FILTERS, POLYESTER MERV 4 16 x 82 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY16x82x1 Extra Information: 16x82x1 Ref:	5.66	45.28
16	EACH	SO-PYS-200-249-8 E#ADD00606 FILTERS, POLYESTER MERV 4 8 x 28 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY8x28x1 Extra Information: 8x28x1 Ref:	2.44	39.04
8	EACH	S-PYM4-16242 E#ADD00608 FILTERS, POLYESTER MERV 4 16 x 24 x 2 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY16x24x2 Extra Information: 16x24x2 Ref:	2.86	22.88
8	EACH	S-PLM*-18181 E#ADD00611 FILTERS, PLEATED MERV 8 18 x 18 x 1 MERV 8 Pleated Filter Bid Manufacturer: Air Flow Products Bid Part Number: AFP200018181 Extra Information: 18x18x1 Ref:	4.45	35.60

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FAX #	(973) 473-3445	SITE	

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QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
4	EACH	SO-PLM8-22221 E#ADD00612 FILTERS, PLEATED MERV 8 22 x 22 x 1 MERV 8 Pleated Air Filter Bid Manufacturer: Air Flow Products Bid Part Number: AFP200022221 Extra Information: 22x22x1 Ref:	6.18	24.72
8	EACH	SO-PYM4-10241 E#ADD00613 FILTERS, POLYESTER MERV 8 10 x 24 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY10241 Extra Information: 10x24x1 Ref:	1.80	14.40
68	EACH	P-PLM8-20301-10- E#ADD00615 FILTERS, PLEATED MERV 8 10-1/2 x 26 x 1 MERV 8 Pleated Air Filter Bid Manufacturer: Brookaire Company Bid Part Number: P-PLM8-20301-10-1/2X26X1 Extra Information: 10-1/2x26x1 Ref:	5.55	377.40
40	EACH	SO-PYD-600-799-2 E#ADD00617 FILTERS, POLYESTER MERV 4 20 x 39 x 1 MERV 4 Poly Ai Filter Bid Manufacturer: Calhoun Bid Part Number: POLY20x39x1 Extra Information: 20x39x1 Ref:	4.66	186.40
8	EACH	SO-PYS-500-599-1 E#ADD00618 FILTERS, POLYESTER MERV 4 18 x 32 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY18x32x1 Extra Information: 18x32x1 Ref:	3.17	25.36
8	EACH	SO-PYS-500-599-1 E#ADD00619 FILTERS, POLYESTER MERV 4 18 x 28 x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY18x28x1 Extra Information: 18x28x1 Ref:	3.17	25.36
12	EACH	SO-PYD-600-799-1 E#ADD00620 FILTERS, POLYESTER MERV 4 17 x	4.66	55.92

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FAX #	(973) 473-3445	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
8	EACH	40 x 1 MERV 4 Poly Air Filters Bid Manufacturer: Calhoun Bid Part Number: POLY17x40x1 Extra Information: 17x40x1 Ref: SO-PYM4-16301 E#ADD00621 FILTERS, POLYESTER MERV 4 16 x 30	2.35	18.80
4	EACH	x 1 MERV 4 Poly Air Filter Bid Manufacturer: Calhoun Bid Part Number: POLY16301 Extra Information: 16x30x1 Ref: S-PLM8-18241 E#ADD00626 FILTERS, PLEATED MERV 8 18 x 24 x 1 MERV 8 Pleated Air Filter Bid Manufacturer: Air Flow Products Bid Part Number: AFP200018241 Extra Information: 18x24x1 Ref:	2.94	11.76
16	EACH	S-PLM*-16252 E#ADD00629 FILTERS, PLEATED MERV 8 16 x 25 x 2 MERV 8 Pleated Air Filter Bid Manufacturer: Air Flow Products Bid Part Number: AFP200016252 Extra Information: 16x25x2 Ref:	3.23	51.68
		Freight		
		Total		4,206.64
		EVESHAM CUSTODIAL FILTER SUPPLY BID OF 3/29/2018 Vendor Bid No: 33764 ***** For Evesham Township School District use only 19-11-000-261-610-14-011-D		4,206.64

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VENDOR 1668
MAINTENANCE SUPPLY CO., INC
580 FLETCHER ROAD
WAYNE PA 19087

SHIP TO
ADMINISTRATION BUILDING
25 SOUTH MAPLE AVENUE
Marlton NJ 08053

VENDOR ACCT		CONTRACT #	8971	CONTACT	MAINTENANCE/BR
EMAIL				CONTACT PHONE	
PHONE #	(610) 687-1008			SITE	EVESHAM TWP BOARD OF EDUCATION
FAX #	(610) 687-5054				

SPECIAL INSTRUCTIONS

DELIVERY TO MULTIPLE LOCATIONS IN TWO EQUAL QUANTITIES

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
80	EACH	EVESHAM CUSTODIAL FILTER SUPPLY BID OF 3/29/2018 Vendor Bid No: 8971 calhounassociate E#ADD00567 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x25x1 Extra Information: 20X25X1 Ref:	1.68	134.40
44	EACH	calhounassociate E#ADD00569 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number: PY24x20x1 Extra Information: 24x30x1 Ref:	2.04	89.76
208	EACH	tridim.com 06017 E#ADD00570 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Tridim Bid Part Number: 06017C34H1CHP Extra Information: 17-3/8x34-7/8x1 Ref:	2.90	603.20
188	EACH	tridim.com 06017 E#ADD00573 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Tridim Bid Part Number: 06017A26F1CHP Extra Information: 17-1/8x26-5/8x1 Ref:	2.52	473.76
32	EACH	calhounassociate E#ADD00576 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number: PY16x25x1 Extra Information: 16x25x1 Ref:	1.55	49.60
4	EACH	tridim.com 05016 E#ADD00577 FILTERS, POLYESTER MERV 4 Link Bid Manufacturer: Tridim Bid Part Number: 050162403 Extra Information: 16x72x1 Ref:	12.50	50.00
4	EACH	tridim.com 05020 E#ADD00578 FILTERS, POLYESTER MERV 4 Link Bid Manufacturer: Tridim Bid Part Number: 050202403 Extra Information: 20x72x1 Ref:	13.98	55.92
16	EACH	calhounassociate E#ADD00581 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number:	2.19	35.04

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PHONE #		CONTACT PHONE	
FAX #	(610) 687-5054	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
584	EACH	PY12x24x2 Extra Information: 12x24x2 Ref: calhounassociate E#ADD00582 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number:	1.55	905.20
16	EACH	PY18x24x1 Extra Information: 18x24x1 Ref: calhounassociate E#ADD00592 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number:	2.19	35.04
24	EACH	PY16x25x2 Extra Information: 16x25x2 Ref: calhounassociate E#ADD00595 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number:	1.68	40.32
336	EACH	PY20x22x1 Extra Information: 20x22x1 Ref: tridim.com 06017 E#ADD00597 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Tridim Bid Part Number: 06017261CHP Extra Information: 17x26x1 Ref:	2.72	913.92
48	EACH	calhounassociate E#ADD00599 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number:	1.56	74.88
8	EACH	PY14x25x1 Extra Information: 14x25x1 Ref: tridim.com 06024 E#ADD00603 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Tridim Bid Part Number: 06024241CHP Extra Information: 24x24x1 Ref:	2.50	20.00
88	EACH	calhounassociate E#ADD00607 FILTERS, POLYESTER MERV 4 Bid Manufacturer: Calhoun Associates Bid Part Number:	1.55	136.40
24	EACH	PY20x20x1 Extra Information: 20x20x1 Ref: tridim.com 05012 E#ADD00610 FILTERS, POLYESTER MERV 4 Link Bid Manufacturer: Tridim Bid Part Number: 050124501 Extra Information: 12x45x2 Ref:	7.25	174.00

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PHONE #		CONTACT PHONE	
FAX #	(610) 687-5054	SITE	

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QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
72	EACH	calhounassociate E#ADD00614 FILTERS, PLEATED MERV 8 Bid Manufacturer: Calhoun Associates Bid Part Number: PF10-1/2x34-1/2x1 Extra Information: 10-1/2x34-1/2x1 Ref:	6.55	471.60
		Freight		
		Total		4,263.04
		***** For Evesham Township School District use only 19-11-000-261-610-14-011-D		4,263.04

NOTICE TO VENDOR OR CONTRACTOR

- 01 ORDER INVALID UNLESS SIGNED BY BUSINESS ADMINISTRATOR.
- 02 SHIPPING STATEMENT OR BILL OF LADING MUST ACCOMPANY DELIVERY OF MATERIALS.
- 03 NO CHARGES OTHER THAN THOSE SPECIFIED WILL BE ALLOWED- INCLUDING SHIPPING CHARGES.
- 04 PLEASE SUBMIT INVOICES AS SOON AS ORDER IS COMPLETED.
- 05 NO C.O.D. DELIVERIES... PRE-PAY FREIGHT AND ADD TO INVOICE.
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- 07 IN ACCORDANCE WITH N.J.S.A. 18A:18A AND UNDER THE PROVISIONS OF GOVERNMENT CONTRACTING, YOU ARE ADVISED THAT CONTRACTORS AND SUBCONTRACTORS ARE OBLIGED TO TAKE AFFIRMATIVE ACTION TO PROVIDE EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO SEX, RACE, COLOR, CREED, RELIGION, NATIONAL ORIGIN AND AGE.

CONTINUED ON REVERSE SIDE

Evesham Township School District as a governmental agency is tax exempt from payment of State and local sales and use tax.
Tax exemption number is 21-6000238.
Under section 9(a) (1) of Chapter 30 New Jersey Laws of 1966

* See instructions to vendors on opposite side also.

SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR'S COPY

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	1900301
PO DATE	07/10/18
REQ #	0023798
PAGE	1

VENDOR	16187
F.W. WEBB COMPANY 180 CENTENNIAL AVENUE PISCATAWAY NJ 08854	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	581730039	CONTACT	MAINTENANCE/BR
EMAIL				CONTACT PHONE	
PHONE #	(732) 545-1018			SITE	EVESHAM TWP BOARD OF EDUCA
FAX #	(732) 545-9879				

SPECIAL INSTRUCTIONS

DELIVERY TO MULTIPLE LOCATIONS IN TWO EQUAL QUANTITIES

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
460	EACH	EVESHAM CUSTODIAL FILTER SUPPLY BID OF 3/29/2018 Vendor Bid No: 581730039 E#ADD00574 E#ADD00574 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.011024 SOLD IN CASE QTY Extra Information: 10x24x1 Ref:	1.31	602.60
104	EACH	E#ADD00575 E#ADD00575 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.01399 SOLD IN CASE QTY Extra Information: 10x36x1 Ref:	3.40	353.60
144	EACH	E#ADD00579 FILTERS, POLYESTER MERV 4 AMERSEAL SERIOES 225 Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.022025 SOLD IN CASE OF 1 Extra Information: 20x25x2 Ref:	1.98	285.12
96	EACH	E#ADD00587 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.01799 SOLD IN CASE OF 12 Extra Information: 18-1/2x38x1 Ref:	4.12	395.52
156	EACH	E#ADD00590 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.02160 SOLD IN CASE OF 12 Extra Information: 16x20x2 Ref:	1.71	266.76
144	EACH	E#ADD00591 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.02299 SOLD IN CASE OF 12 Extra Information:	3.16	455.04

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CONTINUED ON REVERSE SIDE

VENDOR: Sign where marked (X) and return prior to first of month. Meetings are held second Tuesday of each month.

I HEREBY DECLARE: (a) That the goods or services itemized in the above bill have been delivered or rendered; (b) That no bonus or reward has been given or received by any person with the knowledge of the declarant in connection with the claim; and (c) That the bill is true and correct.

THE ABOVE CLAIM IS APPROVED AS CORRECT.

PAYMENT RECORD:

(X)

DATE

(SIGN HERE)

CHECK#

(OFFICIAL POSITION)

Continued on Next Page

SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR - RETURN WITH INVOICE

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	1900301
PO DATE	07/10/18
REQ #	0023798
PAGE	2

VENDOR	16187
F.W. WEBB COMPANY 180 CENTENNIAL AVENUE PISCATAWAY NJ 08854	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT	CONTRACT #	CONTACT	MAINTENANCE/BR
EMAIL		CONTACT PHONE	
PHONE #		SITE	
FAX #	(732) 545-9879		

SPECIAL INSTRUCTIONS

--

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
184	EACH	17-1/2x17x2 Ref: E#ADD00593 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.022020 SOLD IN CASE OF 1 Extra Information: 20x20x2 Ref:	1.76	323.84
48	EACH	E#ADD00600 FILTERS, POLYESTER MERV 4 EZFLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.022024 SOLD IN CASE OF 1 Extra Information: 20x24x2 Ref:	2.22	106.56
24	EACH	E#ADD00609 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.02499 SOLD IN CASE OF 12 Extra Information: 20x22x2 Ref:	3.81	91.44
12	EACH	E#ADD00622 FILTERS, POLYESTER MERV 4 EZ FLOW II PSF Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 11250.011020 SOLD IN CASE QTY Extra Information: 10x20x1 Ref:	1.37	16.44
564	EACH	E#ADD00623 FILTERS, PLEATED MERV 8 PREPLEAT PP40LPD Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 80055.022025 SOLD IN CASE QTY Extra Information: 20x25x2 Ref:	3.16	1,782.24
424	EACH	E#ADD00624 FILTERS, PLEATED MERV 8 PREPLEAT PP10LPD Bid Manufacturer: AAF FLANDERD INTL Bid Part Number: 80055.021620 Extra Information: 16x20x2 Ref:	2.39	1,013.36
12	EACH	E#ADD00625 FILTERS, PLEATED MERV 8 PREPLEAT PP40LPD Bid	2.54	30.48

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PAYMENT RECORD:

(X)

DATE

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(OFFICIAL POSITION)

Continued on Next Page

SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR - RETURN WITH INVOICE

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	1900301
PO DATE	07/10/18
REQ #	0023798
PAGE	3

VENDOR	16187
F.W. WEBB COMPANY 180 CENTENNIAL AVENUE PISCATAWAY NJ 08854	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	
EMAIL		CONTACT	MAINTENANCE/BR
PHONE #		CONTACT PHONE	
FAX #	(732) 545-9879	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
392	EACH	Manufacturer: AAF FLANDERS INTL Bid Part Number: 80055.012020 Extra Information: 20x20x1 Ref: E#ADD00628 FILTERS, PLEATED MERV 8 PREPLEAT PP40 LPD Bid Manufacturer: AAF FLANDERD INTL Bid Part Number: 80055.011824 Extra Information: 20x20x2 Ref:	2.55	999.60
64	EACH	E#ADD00630 FILTERS, PLEATED MERV 8 PREPLEAT PP40 LPD Bid Manufacturer: AAF FLANDERS INTL Bid Part Number: 80055.021625 SOLD IN CASE QTY Extra Information: 20x24x2 Ref:	3.10	198.40
48	EACH	E#ADD00631 FILTERS, PLEATED MERV 8 PREPLEAT PP40LPD Bid Manufacturer: AAF FLANDERD INTL Bid Part Number: 80055.021224 SOLD IN CASE QTY Extra Information: 12x24x2 Ref:	2.55	122.40
		Freight		
		Total		7,043.40
		***** For Evesham Township School District use only 19-11-000-261-610-14-011-D		7,043.40

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PAYMENT RECORD:

DATE

CHECK#

(X)

(SIGN HERE)

SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

(OFFICIAL POSITION)

VENDOR - RETURN WITH INVOICE

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	1900302
PO DATE	07/05/18
REQ #	0023799
PAGE	1

This order will come to
Admin. All filters go to
*Beeler

VENDOR	16195
FARRAR FILTER COMPANY, INC	
110 STRAIGHT STREET	
PATERSON NJ 07509	

SHIP TO
ADMINISTRATION BUILDING
25 SOUTH MAPLE AVENUE
Marlton NJ 08053

VENDOR ACCT	CONTRACT #	FFC2575
EMAIL	CONTACT	MAINTENANCE/BR
PHONE	CONTACT PHONE	
FAX #	SITE	EVESHAM TWP BOARD OF EDUCATION

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
24	EACH	EVESHAM CUSTODIAL FILTER SUPPLY BID OF 3/29/2018 Vendor Bid No. FFC2575 E#ADD00605 FILTERS, POLYESTER MERV 4 Link Tri-Dim 2-ply Internal ring panels Tri-Dek is a multi-denier, depth loading synthetic media that has been constructed into a self-supporting panel filter that offers an excellent alternative to pleated pre-filters. Tri-Dek offers better efficiency, longer service life, reduced air bypass and fewer damaged filters than pleated air filters. Panels that can be linked together to create one filter for the entire width of your air handler - virtually elim (see bid for full spec) Ref:	23.49	563.76
20	EACH	E#ADD00616 FILTERS, POLYESTER MERV 4 Link Tri-Dim 2-ply Internal ring panels Tri-Dek is a multi-denier, depth loading synthetic media that has been constructed into a self-supporting panel filter that offers an excellent alternative to pleated pre-filters. Tri-Dek offers better efficiency, longer service life, reduced air bypass and fewer damaged filters than pleated air filters. Panels that can be linked together to create one filter for the entire width of your air handler - virtually elim (see bid for full spec) Ref:	10.44	208.80

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CONTINUED ON REVERSE SIDE

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Tax exemption number is 21-6000238.
Under section 9(a) (1) of Chapter 30 New Jersey Laws of 1966

Continued on Next Page

(Signature of originator)

(Date)

SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

ORIGINATOR

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	2000005
PO DATE	07/01/19
REQ #	0027056
PAGE	1

VENDOR	1668
MAINTENANCE SUPPLY CO., INC 580 FLETCHER ROAD WAYNE PA 19087	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	9580	CONTACT	MAINTENANCE/BR
EMAIL				CONTACT PHONE	
PHONE #	(610) 687-1008			SITE	EVESHAM TWP BOARD OF EDUCATION
FAX #	(610) 687-5054				

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
76	EACH	EVESHAM TOWNSHIP CUSTODIAL FILTERS SUPPLY BID OF 03/28/2019 Vendor Bid No: 9580 E#ADD00567 AIR FILTER, POLYESTER MERV 4 SIZE: 20X25X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x25x1 Ref: Bid Item	1.88	142.88
36	EACH	E#ADD00569 AIR FILTER, POLYESTER MERV 4 SIZE: 24X30X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PT24x30x1 Ref: Bid Item	2.26	81.36
122	EACH	E#ADD00570 AIR FILTER, POLYESTER MERV 4 SIZE: 17-3/8X34-7/8X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY17-3/8x34-78x1 Ref: Bid Item	3.20	390.40
8	EACH	E#ADD00571 AIR FILTER, POLYESTER MERV 4 SIZE: 18-7/8X26-7/8X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY18-7/8x26-7/8x1 Ref: Bid Item	2.80	22.40
120	EACH	E#ADD00572 AIR FILTER, POLYESTER MERV 4 SIZE: 15X23X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY15x23x1 Ref: Bid Item	2.34	280.80
108	EACH	E#ADD00573 AIR FILTER, POLYESTER MERV 4 SIZE: 17-1/8X26-5/8-1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY17-1-/8x26-5/8x1 Ref: Bid Item	2.56	276.48
306	EACH	E#ADD00574 AIR FILTER, POLYESTER MERV 4 SIZE: 10X24X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY10x24x1 Ref: Bid Item	1.77	541.62
96	EACH	E#ADD00575 AIR FILTER, POLYESTER MERV 4 SIZE: 10X36X1 Bid Manufacturer: Calhoun Associates Bid Part Number:	3.34	320.64

NOTICE TO VENDOR OR CONTRACTOR

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CONTINUED ON REVERSE SIDE

Continued on Next Page

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VENDOR'S COPY

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	2000005
PO DATE	07/01/19
REQ #	0027056
PAGE	2

VENDOR	1668
MAINTENANCE SUPPLY CO., INC 580 FLETCHER ROAD WAYNE PA 19087	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	
EMAIL		CONTACT	MAINTENANCE/BR
PHONE #		CONTACT PHONE	
FAX #	(610) 687-5054	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
4	EACH	PY10x36x1 Ref: Bid Item E#ADD00577 AIR FILTER, POLYESTER MERV 4 Link SIZE: 16X72X1 Bid Manufacturer: Calhoun Associates Bid Part Number: SER153 16x72 Ref: Bid Item	15.76	63.04
4	EACH	E#ADD00578 AIR FILTER, POLYESTER MERV 4 Link SIZE: 20X72X1 Bid Manufacturer: Calhoun Associates Bid Part Number: SER153 20x72 Ref: Bid Item	17.20	68.80
40	EACH	E#ADD00579 AIR FILTER, POLYESTER MERV 4 SIZE: 20X25X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x25x2 Ref: Bid Item	2.58	103.20
6	EACH	E#ADD00581 AIR FILTER, POLYESTER MERV 4 SIZE: 12X24X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PY12x24x2 Ref: Bid Item	2.43	14.58
324	EACH	E#ADD00582 AIR FILTER, POLYESTER MERV 4 SIZE: 18X24X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY18x24x1 Ref: Bid Item	1.77	573.48
108	EACH	E#ADD00590 AIR FILTER, POLYESTER MERV 4 SIZE: 16X20X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PY16x20x2 Ref: Bid Item	2.43	262.44
36	EACH	E#ADD00591 CUSTODIAL SUPPLIES, POLYESTER MERV 4 SIZE: 17-1/2-X17-1/2X2 Brand Name: polyester Bid Manufacturer: Calhoun Associates Bid Part Number: PY17-1/2x17-1/2x2 Ref: Bid Item	3.62	130.32
72	EACH	E#ADD00593 AIR FILTER, POLYESTER MERV 4 SIZE: 20X20X2 Bid Manufacturer: Calhoun Associates Bid Part Number:	2.43	174.96

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CONTINUED ON REVERSE SIDE

Continued on Next Page

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PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	2000005
PO DATE	07/01/19
REQ #	0027056
PAGE	3

VENDOR	1668
MAINTENANCE SUPPLY CO., INC 580 FLETCHER ROAD WAYNE PA 19087	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	
EMAIL		CONTACT	MAINTENANCE/BR
PHONE #		CONTACT PHONE	
FAX #	(610) 687-5054	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
108	EACH	PY20x20x2 Ref: Bid Item E#ADD00594 AIR FILTER, POLYESTER MERV 4 SIZE: 19X27X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY19x27x1 Ref: Bid Item	2.83	305.64
12	EACH	E#ADD00595 AIR FILTER, POLYESTER MERV 4 SIZE: 20X22X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x22x1 Ref: Bid Item	1.88	22.56
15	EACH	E#ADD00596 AIR FILTER, POLYESTER MERV 4 SIZE: 17X35X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY17x35x1 Ref: Bid Item	2.83	42.45
216	EACH	E#ADD00597 AIR FILTER, POLYESTER MERV 4 SIZE: 17X26X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY17x26x1 Ref: Bid Item	2.56	552.96
48	EACH	E#ADD00600 AIR FILTER, POLYESTER MERV 4 SIZE: 20X24X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x24x2 Ref: Bid Item	2.60	124.80
60	EACH	E#ADD00607 CUSTODIAL SUPPLIES, POLYESTER MERV 4 SIZE: 20X20X1 Brand Name: POLYESTER Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x20x1 Ref: Bid Item	1.77	106.20
18	EACH	E#ADD00609 AIR FILTER, POLYESTER MERV 4 SIZE: 20X22X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x22x2 Ref: Bid Item	3.91	70.38
14	EACH	E#ADD00610 CUSTODIAL SUPPLIES, POLYESTER MERV 4 LinkSIZE: 12X45X1 Brand Name: POLYESTER Bid Manufacturer: Calhoun Associates Bid Part Number: SER153 12x45 Ref: Bid Item	8.58	120.12

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 Under section 9(a) (1) of Chapter 30 New Jersey Laws of 1986

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CONTINUED ON REVERSE SIDE

Continued on Next Page

SIGNATURE OF BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR'S COPY

PURCHASE ORDER

Evesham Township School District
25 South Maple Avenue Marlton NJ 08053

PO #	2000005
PO DATE	07/01/19
REQ #	0027056
PAGE	4

VENDOR	1668
MAINTENANCE SUPPLY CO., INC 580 FLETCHER ROAD WAYNE PA 19087	

SHIP TO
ADMINISTRATION BUILDING 25 SOUTH MAPLE AVENUE Marlton NJ 08053

VENDOR ACCT		CONTRACT #	
EMAIL #		CONTACT	MAINTENANCE/BR
PHONE #		CONTACT PHONE	
FAX #	(610) 687-5054	SITE	

SPECIAL INSTRUCTIONS

QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
8	EACH	E#ADD00611 AIR FILTER, PLEATED MERV 8 SIZE: 18X18X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PF18x18x1 Ref: Bid Item	6.25	50.00
4	EACH	E#ADD00612 AIR FILTER, PLEATED MERV 8 SIZE: 22X22X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PF22x22x1 Ref: Bid Item	6.85	27.40
9	EACH	E#ADD00613 AIR FILTER, POLYESTER MERV 8 SIZE: 10X24X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY10x24x1 Ref: Bid Item	1.77	14.16
72	EACH	E#ADD00614 AIR FILTER, PLEATED MERV 8 SIZE: 10-1/2X34-1/2X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PF10-1/2x34-1/2x1 Ref: Bid Item	6.25	450.00
72	EACH	E#ADD00615 AIR FILTER, PLEATED MERV 8 SIZE: 10-1/2X26X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PF10-1/2x26x1 Ref: Bid Item	5.76	414.72
24	EACH	E#ADD00616 AIR FILTER, POLYESTER MERV 4 Link SIZE: 20X75X1 Bid Manufacturer: Calhoun Associates Bid Part Number: SER153 20x75 Ref: Bid Item	17.60	422.40
40	EACH	E#ADD00617 AIR FILTER, POLYESTER MERV 4 SIZE: 20X39X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY20x39x1 Ref: Bid Item	4.16	166.40
12	EACH	E#ADD00618 AIR FILTER, POLYESTER MERV 4 SIZE: 18X32X1 Bid Manufacturer: Calhoun Associates Bid Part Number: PY18x32x1 Ref: Bid Item	2.83	33.96
8	EACH	E#ADD00619 AIR FILTER, POLYESTER MERV 4 SIZE: 18X28X1	2.83	22.64

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QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL
12	EACH	Bid Manufacturer: Calhoun Associates Bid Part Number: PY18x28x1 Ref: Bid Item E#ADD00620 AIR FILTER, POLYESTER MERV 4 SIZE: 17X40X1	4.16	49.92
8	EACH	Bid Manufacturer: Calhoun Associates Bid Part Number: PY17x40x1 Ref: Bid Item E#ADD00621 AIR FILTER, POLYESTER MERV 4 SIZE: 16X30X1	2.56	20.48
12	EACH	Bid Manufacturer: Calhoun Associates Bid Part Number: PY16x30x1 Ref: Bid Item E#ADD00622 AIR FILTER, POLYESTER MERV 4 SIZE: 10X20X1	1.77	21.24
252	EACH	Bid Manufacturer: Calhoun Associates Bid Part Number: PY10x20x1 Ref: Bid Item E#ADD00623 AIR FILTER, PLEATED MERV 8 SIZE: 20X25X2 Bid	4.73	1,191.96
48	EACH	Manufacturer: Calhoun Associates Bid Part Number: PL20x25x2 Ref: Bid Item E#ADD00624 AIR FILTER, PLEATED MERV 8 SIZE: 16X20X2 Bid	3.50	168.00
12	EACH	Manufacturer: Calhoun Associates Bid Part Number: PF16x20x2 Ref: Bid Item E#ADD00625 AIR FILTER, PLEATED MERV 8 SIZE: 20X20X1 Bid	3.33	39.96
4	EACH	Manufacturer: Calhoun Associates Bid Part Number: PF20x20x1 Ref: Bid Item E#ADD00626 AIR FILTER, PLEATED MERV 8 SIZE: 18X24X1 Bid	3.58	14.32
280	EACH	Manufacturer: Calhoun Associates Bid Part Number: PF18x24x1 Ref: Bid Item E#ADD00628 AIR FILTER, PLEATED MERV 8 SIZE: 20X20X2 Bid	3.97	1,111.60

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FAX #	(610) 687-5054		

SPECIAL INSTRUCTIONS

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28	EACH	Ref: Bid Item E#ADD00629 AIR FILTER, PLEATED MERV 8 16X25X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PF16x25x2 Ref: Bid Item	3.97	111.16
64	EACH	E#ADD00630 AIR FILTER, PLEATED MERV 8 SIZE: 20X24X2 Bid Manufacturer: Calhoun Associates Bid Part Number: PF20x24x2 Ref: Bid Item	4.74	303.36
		Freight		
		Total		9,426.19
		***** For Evesham Township School District use only 20-11-000-261-610-14-011-D		9,426.19

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