Hunterdon Central Regional High School

84 Route 31, Flemington, New Jersey 08822-1239
(908) 782-5727 FAX (908) 284-7314

Jeffrey Moore, Ed.D. Superintendent
Gymlyn Corbin, Business Administrator / Board Secretary

September 3, 2020

Via Email
Gene W. Woods

Re: OPRA request dated Aug 25, 2020

Dear Gene W. Woods:

You recently requested documents from the Hunterdon Central Regional High School ("Board") pursuant to the Open Public Records Act ("OPRA") on August 25, 2020. The time in which a public entity has to respond to an OPRA request begins to run the day after the custodian of records receives such a request. This request was received by the Board on August 25, 2020. Accordingly, the seven (7) business day deadline to respond to your OPRA request is September 3, 2020. See N.J.S.A. 47:1A-5.

Your OPRA requests was as follows:

1. **All purchase requests for HVAC service for the 2018-2019 and 2019-2020 school years**

   Enclosed, please find the requested records. Please note that routing numbers and bank account numbers were redacted as proprietary and confidential financial information, as well as, for security reasons.

2. **"As built" drawings for all HVAC systems district-wide**

   N.J.S.A. 47:1A-1 *et seq.*, provides that the following information is considered confidential and is not to be disclosed pursuant to a records request: "emergency or security information or procedures for any buildings or facility which, if disclosed, would jeopardize security of the building or facility or persons therein; [and] security measures and surveillance techniques which, if disclosed, would create a risk to the safety of persons, property, electronic data or software." *N.J.S.A.* 47:1A-1.1.

   In this regard, OPRA recognizes the duty of state entities to protect information that, if disclosed, could endanger public security and safety. More specifically, "as built drawings" are exempt from disclosure where they "contain security information or procedures for a building facility which, if disclosed, would jeopardize security of the building or facility or persons therein pursuant to N.J.S.A. 47:1A-1.1." Larry A. Kohn1 v. Township of Livingston, GRC Complaint No. 2011-330 (May 2013). This duty is enhanced with regard to New Jersey's school children. The Legislature declared in New Jersey's Public School Safety Law that "the safety and welfare of the public school students of this [S]tate while attending sessions of the public schools is a matter of prime concern to the citizens of this [S]tate." N.J.S.A. 18A:17-42. The New Jersey Supreme Court has held that school districts have "[n]o greater obligation...than to protect the children in their charge from foreseeable dangers, whether those dangers arise from the careless acts or intentional transgressions of others." L.W. v. Toms River Reg'l Schs. Bd. of Educ., 189 N.J. 381, 406 (2007).

The information you request would reveal information regarding the location of the building's systems that if disclosed, would jeopardize the security of the building. As the information requested constitutes information which, if disclosed, would create a risk to the safety of District students, it does not constitute a government record pursuant to N.J.S.A. 47:1A-1.1. For this reason, the information requested is not subject to disclosure.

3. **HVAC System Commission Report**

   Please be advised that your OPRA request, as stated, is overly broad and/or unclear and fail to identify with reasonable clarity the specific government records to which you seek access. Please see MAG Entertainment, LLC v. Division of Alcoholic Beverage Control, 375 N.J. Super. 534 (App. Div. 2005).

   Please provide clarification or additional information regarding the nature of the specific document you are requesting, as well as the time frame governing your request for "HVAC System Commission Report(s)."

4. **HVAC preventive maintenance schedule district wide**

   Enclosed, please find the requested records.

5. **HVAC certification of the engineer responsible for the HVAC system**

   Please be advised that your OPRA request, as stated, is overly broad and/or unclear and fail to identify with reasonable clarity the specific government records to which you seek access. Please see MAG Entertainment, LLC v. Division of Alcoholic Beverage Control, 375 N.J. Super. 534 (App. Div. 2005).

   Please provide clarification or additional information regarding the nature of the specific document you are requesting, as well as the time frame governing your request for "HVAC certification of the engineer responsible for the HVAC system."

6. **Any purchase orders for HVAC filters for the past two school years (2018-2019, 2019-2020) until the present day, specifically listing the MERV specifications of the filters**

   Enclosed, please find the requested records. Please note that routing numbers and bank account numbers were redacted as proprietary and confidential financial information, as well as, for security reasons.

7. **Superintendent's Attestation Letter submitted to the state re reopening of schools**

   There is no document responsive to request #7. District has been advised that a new form is being developed by the New Jersey Department of Education and will be forthcoming.

If you have any questions, please feel free to contact me.

Thank you.

Sincerely,

Gymlyn Corbin

Gymlyn Corbin
Business Administrator

Encls.

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-00405

CK# 56101

DATE: 07/01/2018

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
16	Each	Ciller 1 & 2 Down Labor		89.0000	1,424.00
1	Each	Material		659.6600	659.66
		4201/11-000-261-420-02-80-02- ($2,083.66)			
					$2,083.66

PO Type **Other**

User **JLOJEK**

Commit Date **07/01/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-00795

DATE: 08/14/2018

CK# 56383

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
15	Each	Business Office Upstairs Unit Frozen Labor		89.0000	1,335.00
1	Each	Materials		64.0800	64.08
		4198/11-000-261-420-01-80-02- ($1,399.08)			
					$1,399.08

PO Type **Co-Op**

User **JLOJEK**

Commit Date **08/15/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-00796

DATE: 08/14/2018

CK# 56383

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
12	Each	RTU not Working Properly Labor		89.0000	1,068.00
1	Each	Materials		207.8400	207.84
		4198/11-000-261-420-01-80-02- ($1,275.84)			
					$1,275.84

PO Type **Co-Op**

User **JLOJEK**

Commit Date **08/15/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-00986

DATE: 08/29/2018

CK# 56656

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
24	Each	Labor Carrier Unit communications Building		89.0000	2,136.00
1	Each	Materials		1,919.7800	1,919.78
		4201/11-000-261-420-02-80-02- ($4,055.78)			
					$4,055.78

PO Type **Open Market**

User **JLOJEK**

Commit Date **08/31/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-01060

DATE: 09/18/2018

CK# 56760

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : DonThornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
8	Each	Labor Carrier Unit Communication Building		89.0000	712.00
1	Each	Materials		71.7800	71.78
		4201/11-000-261-420-02-80-02- ($783.78)			
					$783.78

PO Type **Co-Op**

User **JLOJEK**

Commit Date **09/18/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-01061

DATE: 09/18/2018

CK# 56760

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : DonThornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
4	HOURS	Labor RTU over office not cooling		89.0000	356.00
1	Each	Materials		162.8000	162.80
		4201/11-000-261-420-02-80-02- ($518.80)			
					$518.80

PO Type **Co-Op**

User **JLOJEK**

Commit Date **09/18/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

CK# 56886

P.O. NUMBER 19-01104

DATE: 09/25/2018

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
37	Each	Leak in Chiller Labor		89.0000	3,293.00
1	Each	Material		2,911.1500	2,911.15
		4201/11-000-261-420-02-80-02- ($6,204.15)			
					$6,204.15

PO Type **Co-Op**

User **JLOJEK**

Commit Date **09/26/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-01107

DATE: 09/25/2018

CK# 56845

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
4.50	Each	Trane Chiller Display not working Labor		89.0000	400.50
1	Each	Materials		1,784.0500	1,784.05
		4201/11-000-261-420-02-80-02- ($2,184.55)			$2,184.55

PO Type **Co-Op**

User **JLOJEK**

Commit Date **09/26/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

CK# 56994

P.O. NUMBER
19-01204

DATE: 09/30/2018

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : DonThornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	Each	Building 9/10 Trane Unit no working Labor 4198/11-000-261-420-01-80-02- ($178.00)		89.0000	178.00
					$178.00

PO Type **Co-Op**

User **JLOJEK**

Commit Date **10/04/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-01249

DATE: 10/04/2018

CK# 57023

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : DonThornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
7	Each	Labor Communications Bldg. Carrier Unit is Down		89.0000	623.00
1	Each	Materials		17.7800	17.78
		4201/11-000-261-420-02-80-02- ($640.78)			
					$640.78

PO Type **Co-Op**

User **JLOJEK**

Commit Date **10/09/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-01665

CK# 57603

DATE: 11/30/2018

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
20	HOURS	Check Leaking Lennox Unit State Contract 88697		89.0000	1,780.00
1	Each	Materials		151.6600	151.66
		4198/11-000-261-420-01-80-02- ($1,931.66)			
					$1,931.66

PO Type **State Contract**

User **JLOJEK**

Commit Date **11/30/2018**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-01929

DATE: 01/09/2019

CK# 57973

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
12	Each	Labor RTU AC B6 no Heat Ticket 22194		89.0000	1,068.00
1	Each	Materials State Contract 88697		25.5000	25.50
		4201/11-000-261-420-02-80-02- ($1,093.50)			$1,093.50

PO Type **State Contract**

User **JLOJEK**

Commit Date **01/10/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02011

DATE: 01/22/2019

CK# 58294

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Labor ST 28 hours @$89.00/hr		2,492.0000	2,492.00
1	Each	Combustion Anaylsis State Contract 88697		300.0000	300.00
		4201/11-000-261-420-02-80-02- ($2,792.00)			
					$2,792.00

PO Type **State Contract**

User **JLOJEK**

Commit Date **01/23/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02012

DATE: 01/22/2019

CK# 58294

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	8 hours Labor ST		712.0000	712.00
1	Each	Combustion Analysis State Contract 88697		300.0000	300.00
		4201/11-000-261-420-02-80-02- ($1,012.00)			$1,012.00

PO Type **State Contract**

User **JLOJEK**

Commit Date **01/23/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02422

DATE: 03/18/2019

CK# 58889

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
20	Each	Labor four Seasons unit not working properly		89.0000	1,780.00
1	Each	Materials		924.3800	924.38
		4198/11-000-261-420-01-80-02- ($2,704.38)			
					$2,704.38

PO Type **Co-Op**

User **JLOJEK**

Commit Date **03/18/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 9065

CK# 60504

P.O. NUMBER 19-02488

DATE: 03/22/2019

VENDOR:

AQUA-THERM PLUMBING & HEATING
7 BERYL STREET
SOUTH RIVER, NJ 08882

SHIP TO:

Attn To : Gymlyn Corbin, BA
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	HVAC upgrades at the IMC Building, IT Room Bid awarded 3/18/19 Funded by Capital Reserve 6568/12-000-400-450-00-80-35- ($27,880.00)		27,880.0000	27,880.00
					$27,880.00

PO Type **Open Market**

User **GCORBIN**

Commit Date **03/22/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02657

DATE: 04/11/2019

CK# 59184

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
5	Each	Labor Server Room No AC		89.0000	445.00
		5431/11-000-263-610-00-80-02- ($445.00)			
					$445.00

PO Type **Co-Op**

User **JLOJEK**

Commit Date **04/11/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02658

DATE: 04/11/2019

CK# 59184

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thronton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
3	Each	Labor Chech the operation of the reach in refrigerator pressue switch		89.0000	267.00
1	Each	Materials		84.5400	84.54
		4201/11-000-261-420-02-80-02- ($351.54)			
					$351.54

PO Type **Co-Op**

User **JLOJEK**

Commit Date **04/11/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02855

DATE: 04/30/2019

CK# 59394

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Labor IT Room Unit is tripping		1,468.5000	1,468.50
1	Each	Material		227.7100	227.71
		4201/11-000-261-420-02-80-02- ($1,696.21)			
					$1,696.21

PO Type **Co-Op**

User **JLOJEK**

Commit Date **04/30/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-02976

ck# 59597

DATE: 05/15/2019

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Labor Compressor is short cycling in the 9/10 building		712.0000	712.00
1	Each	Materials		990.7200	990.72
		4201/11-000-261-420-02-80-02- ($1,702.72)			
					$1,702.72

PO Type **Co-Op**

User **JLOJEK**

Commit Date **05/16/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 19-03393

DATE: 06/30/2019

CK# 60447

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
22	Each	Labor RTU 4 4-seasons Unit serving Music building area having burner issue		89.0000	1,958.00
1	Each	Materials		2,778.6800	2,778.68
		4201/11-000-261-420-02-80-02- ($4,736.68)			
					$4,736.68

PO Type **Co-Op**

User **JLOJEK**

Commit Date **06/30/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-00530

DATE: 07/17/2019

Ck# 60611

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
14	Each	Labor Carrier Condenser Unit serving Communication Tripping on Oil Failure		89.0000	1,246.00
1	Each	Material		198.3800	198.38
		4201/11-000-261-420-02-80-02- ($1,444.38)			
					$1,444.38

PO Type **Co-Op**

User **JLOJEK**

Commit Date **07/22/2019**

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. 7516

P.O. NUMBER 20-01014

ck# 61210

DATE: 09/17/2019

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
7	HOURS	Labor		89.0000	623.00
6	HOURS	Labor OT		133.5000	801.00
1	Each	Materials MqQuay Unit Lower Campus not cooling 4201/11-000-261-420-02-80-02- ($3,629.16)		2,205.1600	2,205.16
					$3,629.16

PO Type **Other**

User **JLOJEK**

Commit Date **09/19/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-01047

DATE: 09/19/2019

ck# 61272

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
18	Each	Labor 9/10 hallway FCU 12 found making noise		89.0000	1,602.00
1	Each	Labor		394.9000	394.90
		4198/11-000-261-420-01-80-02- ($1,996.90)			
					$1,996.90

PO Type **Co-Op**

User **JLOJEK**

Commit Date **09/23/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-01048

CK# 61272

DATE: 09/19/2019

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	**CATALOG / UNIT**	**ITEM DESCRIPTION / ACCOUNT NUMBER**	**AGGREGATION**	**UNIT PRICE**	**EXTENSION**
3	Each	Labor 9/10 boys locker room uv8 not working 4198/11-000-261-420-01-80-02- ($267.00)		89.0000	267.00
					$267.00

PO Type **Co-Op**

User **JLOJEK**

Commit Date **09/23/2019**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-01806

CK# 62344

DATE: 12/31/2019

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
6	Each	Labor Dayton Unit Down		89.0000	534.00
1	Each	Material		275.6500	275.65
		4198/11-000-261-420-01-80-02- ($809.65)			
					$809.65

PO Type **Other**

User **JLOJEK**

Commit Date **01/07/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-01814

ck# 62344

DATE: 12/31/2019

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2	HOURS	labor to Collect Measurments & Information for RTU Quote St 39198 4198/11-000-261-420-01-80-02- ($178.00)		89.0000	178.00
					$178.00

PO Type **Other**

User **JLOJEK**

Commit Date **01/08/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-01877

DATE: 01/10/2020

CK# 62475

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
11	Each	Labor for Unit Heaters not operating property		89.0000	979.00
1	Each	Materials		1,475.9200	1,475.92
		4198/11-000-261-420-01-80-02- ($2,454.92)			
					$2,454.92

PO Type **Other**

User **JLOJEK**

Commit Date **01/16/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

check # 62475

P.O. NUMBER 20-01878

DATE: 01/10/2020

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
2.50	Each	Labor RTU 4 Perform Cumbustion Analysis		89.0000	222.50
1	Each	Materials		300.0000	300.00
		4201/11-000-261-420-02-80-02- ($522.50)			
					$522.50

PO Type **Open Market**

User **JLOJEK**

Commit Date **01/16/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7239

P.O. NUMBER 20-02078

ck# 63158, 63496, 64177

DATE: 02/10/2020

VENDOR:

DUMONT MECHANICAL, INC.
2048 RT 31
GLEN GARDNER, NJ 08826

SHIP TO:

Attn To : G. Corbin, BA
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	900-Level HVAC Upgrades per bid specifications Comm. No. 19-8623 Funded by Capital Reserve 6622/12-000-400-450-00-80-06- ($235,990.00)		235,990.0000	235,990.00
					$235,990.00

PO Type **Open Market**

User **GCORBIN**

Commit Date **02/10/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-02303

CK# 63252

DATE: 03/10/2020

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
8	HOURS	Labor to fix unit not firing B5&B6		89.0000	712.00
1	Each	Combustion Analysis		300.0000	300.00
		4201/11-000-261-420-02-80-02- ($1,012.00)			
					$1,012.00

PO Type **Other**

User **JLOJEK**

Commit Date **03/12/2020**

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PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7516

P.O. NUMBER 20-02510

DATE: 05/11/2020

CK # 64682

VENDOR:

CORE MECHANICAL, INC.
7905 BROWNING ROAD
SUITE 110
PENNSAUKEN, NJ 08109

SHIP TO:

Attn To : Don Thornton
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	State Contract # 88697 Scope of Work: Safe off, reclaim disconnect breakaway, remove via crane, and dispose of unit by core as per EPA Standards. Install New York3 ton package gas/electric roof top unit, reconnect to existing electric and gas line, commission new system.		13,584.9500	0.00
					$13,584.95

PO Type **Other**

User **JLOJEK**

Commit Date **05/12/2020**

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

HVAC Preventative Maintenance – Filter Changes

See the attached lists of HVAC units in the 9/10 and 11/12 buildings. These lists include all HVAC units, their location, the number of filters required, the filter size, and the belt size.

The quantity of HVAC filters required for Hunterdon Central makes storage a problem. The Operations Department keeps a few spares on hand (or they can obtain common sizes from local vendors), but the majority of filters and belts are ordered on an as-needed basis. This process also ensures that the filters being installed are correctly sized and have not been contaminated during storage.

The current practice for logging filter changes involves writing the installation date on the actual filter. Filters are changed campus-wide within a period of approximately one week. Any inspection or trouble-shooting of an HVAC system allows for quick identification of the age of the filter in place. This practice also prevents the person replacing filters from simply writing a date on a log without actually changing the filter.

Please refer to the purchase orders included with this response to verify that HVAC filters are regularly obtained and replaced. Note from the purchase order dates that filters were changed campus-wide in March 2020, and are being changed campus-wide the week of August 31, 2020.

UPPER SCHOOL HVAC SCHEDULE 9/10 Bldg.

UNIT#	LOCATION	FILT QTY	FILTER SIZE	V-BELT	DATE CHG
Administration Wing					
RTU -1 (Op.,Bd. Rm., & Supt.)		4	20 x 25 x 2	BX-68	3-20-20
	12 - 25x20x20, 6 - 20x20x2	2	20 x 20 x 2		
RTU - 2 (North Offices)		4	20 x 25 x 2	BX-68	3-20-20
		2	20 x 20 x 2		
RTU - 3 (Print Shop)		4	20 x 25 x 2	BX-62	3-20-20
		2	20 x 20 x 2		
HRU-3	3rd. Flr. North	6	25 x 20 x 2	AP51	3-20-20
				BX43	
HRU-4	3rd. Flr. South	6	25 x 20 x 2	AP52	3-20-20
				AX40	
9/10 Guidance Rooftop	9/10 VP Office Suite	10	16 x 20 x 2	3-BX40	3-20-20
		10	16 x 25 x 2	2-A68	
Café 001	000 Level Café	2	25 x 14 x 2	B-44	3-18-20
		4	20 x 16 x 4		
100-RTU	Rm. 100	4	25 x 20 x 2	AX36	3-18-20
102-RTU	Rm. 102	4	20 x 20 x 2	BX68	3-18-20
		4	25 x 20 x 2		
104-RTU	Rm. 104	4	20 x 20 x 2	BX68	3-18-20
		4	25 x 20 x 2		
~~105-109-~~RTU ACEL-RTU	105-109	12	20 x 20 x 2	BX62	3-17-20
				A39	
106-RTU	Rm. 106	2	30 x 20 x 2	AX26	3-17-20
108-RTU	Rm. 108	2	30 x 20 x 2	AX26	3-17-20
110-RTU	Rm. 110	4	25 x 20 x 2	AX36	3-17-20
114-RTU	Rm. 114	2	25 x 16 x 2	4L420	3-18-20
116-RTU	Rm. 116	2	25 x 16 x 2	4L280	3-18-20
AHU 1 (Lobby)	Aud. Mech. Rm.	1	20 x 20 x 2	3-B81	
		2	25 x 20 x 2	2-BX76	
		1	20 x 16 x 2		
		2	25 x 16 x 2		
25x25x4		1	20 x 20 x 4		
		2	25 x 20 x 4		
		1	20 x 16 x 4		

UPPER SCHOOL HVAC SCHEDULE

		2	25 x 16 x 4		
AHU 2 (Main)	"	16	24 x 20 x 4	5VX580	
		4	24 x 24 x 4	2-BX47	
AHU 3 (Stage)	"	1	20 x 20 x 2	2 AX52	
		2	25 x 20 x 2	2-BX50	
		1	20 x 16 x 2		
		2	25 x 16 x 2		
		1	20 x 20 x 4		
		2	25 x 20 x 4		
		1	20 x 16 x 4		
		2	25 x 16 x 4		
AHU-4 (Mid Campus Counseling)		2	20 x 20 x 2	A52	3-18-20
				AP48	
AHU-5 (Mid Campus House Office)		1	24 x 18 x 1		3-18-20.
HRUF1 (Aux. Gym)		4	20 x 16 x 2	BX68	3-18-20
		8	20 x 20 x 2		
Cafeteria 173 RTU		2	25 x 16 x 2	BX68	3-18-20
		4	25 x 20 x 2	B46	
HRU-5	New 150 Wing	6	25 x 20 x 2	AP52	3-18-20
				AX40	
HRU-1	Soph. North	6	25 x 20 x 2	AP52	3-18-20
				AX40	
HRU-2	Soph. South	16	20 x 20 x 2	AX52	3-20-20
Transportation - RTU	Dayton	2	25 x 16 x 2	DD	3-20-20
	Allied	4	20 x 16 x 2	DD	
	LENOX - HALLWAY INSIDE	1	25x25x1		

8:55 AM
3/16/2020
FILTER SCHEDULE 9-10 .xls

UNIT#	LOCATION	FILT QTY	FILTER SIZE	V-BELT
101-Wall HVAC	Rm. 101	2	38¾ x 13½ x 1	
OFFICE BETWEEN 102/104		2	38¾ x 15¼ x 1	
FACULTY WORK RM.	Across from 103/105	2	Clean/Wash filter	
103-Wall HVAC	Rm. 103	2	38¾ x 13½ x 1	
115-Wall HVAC	Rm. 115	2	38¾ x 13½ x 1	
Science Wing Storage Closet	Rm. 117	1	25 x 16 x 2	
118 Ceiling HVAC	Main Classroom	2	38¾ x 15¼ x 1	
118A Ceiling HVAC	Prep Room	1	53½ x 15½ x 1	
	Safety Officer Off.	1	20 x 20 x 1	
128 FCU	Rm. 128	1	20 x 20 x 1	
129 Ceiling HVAC	Rm. 129	1	Clean/Wash filter	
130 FCU	Rm. 130	1	20 x 20 x 1	A40
131 FCU	Rm. 131	1	20 x 20 x 1	A40
132 FCU	Rm. 132	1	20 x 20 x 1	A40
133 FCU	Rm. 133	1	20 x 20 x 1	A40
134 FCU	Rm. 134	1	20 x 20 x 1	A40
135 FCU	Rm. 135	1	20 x 20 x 1	A40
136 FCU	Rm. 136	1	20 x 20 x 1	A40
137 FCU	Rm. 137	1	20 x 20 x 1	A40
138 FCU	Rm. 138	1	20 x 20 x 1	A40
139 FCU	Rm. 139	1	20 x 20 x 1	A40
140 FCU	Rm. 140	1	20 x 20 x 1	A40
141 FCU	Rm. 141	1	20 x 20 x 1	A40
142 FCU	Rm. 142	1	20 x 20 x 1	A40
143 FCU	Rm. 143	1	20 x 20 x 1	A40
144 FCU	Rm. 144	1	20 x 20 x 1	A40
146 FCU	Rm. 146	1	20 x 20 x 1	A40
148 FCU	Rm. 148	1	20 x 20 x 1	A40
150 FCU	Rm. 150	1	20 x 20 x 1	A40
152 FCU	Rm. 152	1	20 x 20 x 1	A40
154 FCU	Rm. 154	1	25 x 16 x 2	A38
155 FCU	Rm. 155	3	20 x 16 x 1	A38
156 FCU	Rm. 156	2	20 x 16 x 2	A38
New Wooden Gym	Rm. 157	8	20 x 16 x 2	BX60
		4	25 x 16 x 2	AX55

158A FCU	Rm. 158A	2	20 x 16 x 2	A38
158B FCU	Rm. 158B	2	20 x 16 x 2	A38
159H FCU Girls Locker Rm.	Rm. 159H	3	25 x 16 x 2	
160 FCU	Rm. 160	1	20x 20 x 1	A40
167 FCU	Rm. 167	1	36 x 10 x 1	A40
170 FCU	Rm. 170	1	30 x 14 x 1	
		1	24 x 14 x 1	
HEALTH / PE OFFICE			Clean/Wash filter	
172 HV-CAFÉ	West unit	1	30 x 14 x 1	
		2	24 x 14 x 1	
172 HV-CAFÉ	East unit	1	30 x 14 x 1	
		2	24 x 14 x 1	
174 HV-CAFÉ	West unit	1	30 x 14 x 1	
		2	24 x 14 x 1	
174 HV-CAFÉ	East unit	1	30 x 14 x 1	
		2	24 x 14 x 1	
SOPH. FAC. LOUNGE		1	30 x 14 x 1	
		2	24 x 14 x 1	
Mid Campus Counseling Suite		1	20 x 20 x 1	
Mid Campus Office		1	25 x 20 x 2	
Old Gym Boys Locker Room (In closet)		2	59 1/2 x 7 x 1	coupler
Wooden Gym (Weight Room)	2 Units	2	20 x 20 x 2	
		2	20 x 16 x 2	
Old Wooden Gym (Main Floor)	4 Units	16	20 x 16 x 2	BP60
		8	16 x 16 x 2	
Aux Gym Locker Room (Boys)		1	53 1/2 x 15 1/2 x 1	
Aux Gym Locker Room (Girls)		1	53 1/2 x 15 1/2 x 1	
TRAILER	A	1	30 x 16 x 1	
TRAILER	B	1	30 x 16 x 1	
TRAILER	C	1	30 x 16 x 1	
TRAILER	D	1	30 x 16 x 1	

200 FCU	Rm. 200	1	20 x 20 x 1	A40
201 FCU	Rm. 201	1	20 x 20 x 1	A40
202 FCU	Rm. 202	1	20 x 20 x 1	A40
203 FCU	Rm. 203	1	20 x 20 x 1	A40
204 FCU	Rm. 204	1	20 x 20 x 1	A40
205 FCU	Rm. 205	1	20 x 20 x 1	A40
206 FCU	Rm. 206	1	20 x 20 x 1	A40
207 FCU (NURSE)	Rm. 207	1	20 x 20 x 1	A40
208 FCU	Rm. 208	1	20 x 20 x 1	A40
210 FCU	Rm. 210	1	20 x 20 x 1	A40
214 Wall HVAC	Rm. 214	2	38¾ x 13½ x 1	A40
216 Wall HVAC	Rm. 216	2	38¾ x 13½ x 1	A40
Sound Booth (Aud.)	200 Hallway	2	20 x 20 x 1	
300 FCU	Rm. 300	1	20 x 20 x 1	A40
300B FCU	Rm. 300B	1	20 x 20 x 1	A40
301 FCU	Rm. 301	1	20 x 20 x 1	A40
302 FCU	Rm. 302	1	20 x 20 x 1	A40
303 FCU	Rm. 303	1	20 x 20 x 1	A40
304 FCU	Rm. 304	1	20 x 20 x 1	A40
305 FCU	Rm. 305	1	20 x 20 x 1	A40
306 FCU	Rm. 306	1	20 x 20 x 1	A40
307 FCU	Rm. 307	1	20 x 20 x 1	A40
308 FCU	Rm. 308	1	20 x 20 x 1	A40
309 FCU	Rm. 309	1	20 x 20 x 1	A40
310 FCU	Rm. 310	1	20 x 20 x 1	A40
312 FCU	Rm. 312	1	20 x 20 x 1	A40
Team Room HVAC		3	25 x 14 x 2 – 3-17-20	
Business Office	2nd Floor Ofiices	2	18 x 12 x 1	
	Basemant Unit	1	21½ x 16½ x 1	

UNIT#	**LOCATION**	**FILT QTY**	**FILTER SIZE**	**V-BELT**
CAB HTR #1	Hallway by Rm. 155	1	8.75 x 27.75	
CAB HTR #2	Ramp 150's Hallway	1	8.75 x 27.75	
CAB HTR #3	Stairwell by Rm. 170	1	8.75 x 19.75	
CAB HTR #4	Stairwell by Mid-Campus	1	8.75 x 19.75	
CAB HTR #5	Hallway by Rm. 128	1	8.75 x 19.75	
CAB HTR #6	West Side by Rm. 137A	1	8.75 x 19.75	
CAB HTR #7	East Side by Rm. 137A	1	8.75 x 19.75	
CAB HTR #8	Hallway by Rm. 148	1	8.75 x 19.75	
CAB HTR #9	Stairwell by 00L Wt. Rm.	1	8.75 x 19.75	

UNIT #	**LOCATION**	**FILT QNT**	**FILT SIZE**

VAV # 2	Conf. Rm.	2	15 x 11 x 1
VAV # 4		2	13 x 12 x 1
VAV # 6	VP Office	2	15 x 11 x 1
VAV # 7		2	15 x 11 x 1
VAV # 8		2	15 x 11 x 1
VAV # 9	Frosh/Soph Office	2	15 x 11 x 1
VAV # 10		2	15 x 11 x 1
VAV # 11		2	15 x 11 x 1
VAV # 13	Dr. Kelly	2	13 x 12 x 1
VAV # 14	Tucker	2	13 x 12 x 1
VAV # 15	Lerch	2	15 x 11 x 1
VAV # 16	Secretary	2	13 x 12 x 1
VAV # 18	Rm 105	2	15 x 11 x 1
VAV # 19	Rm 105	2	15 x 11 x 1
VAV # 20	Rm 105	2	15 x 11 x 1
VAV # 22	Rm 107	2	15 x 11 x 1
VAV # 23	Rm 107	2	15 x 11 x 1
VAV # 24	Rm 107	2	15 x 11 x 1
VAV # 25	Rm 109	2	15 x 11 x 1
VAV # 26	Rm 109	2	15 x 11 x 1
VAV # 27	Rm 109	1	15 x 11 x 1
VAV # 28	Rm 109	1	15 x 11 x 1
VAV # 29	Office 109	1	15 x 11 x 1

2 - 20x24x2

11/12 Bldg.

	A	B	C	D	E	F	G	H	I	J	K
1	LOCATION	UNIT	Horsepower	AMPS	GREASE	Voltage	WHEEL/BELT	SUPPLY BELT	EXHAUST BELT	FILTERS	QTY
2	DISHWASER						(2)	AX-21		16x25x2	2
3	LOCKER RMS	HRUB-1						4L550	BX-54	16x20x2	2
4	SR. GUIDANCE	ACB4			YES			AX-46	4L700	16x20x2	10
5	Kit. MAU							(2) BX-93		16x25x2	10
6	(2) KITCHEN	EXHAUST			YES			(2) B-32			
7	POWER RM	EXHAUST						4L380			
8	FRSH. ROOF	ACG1			YES			(2) AX-46	A-72		
9	COMMONS	ACB5			YES			AX-68	A-59	16x20x2	10
10										16x25x2	10
11		ACB6			YES			AX-68	A-59	16x20x2	10
12										16x25x2	10
13		ACB7			YES			AX-68	A-59	16x20x2	10
14										16x25x2	10
15	ROSSI	ACA1						AX-26	20x30x2 (8)	~~14x25x2~~	~~1~~
16								(8)		~~16x25x2~~	~~1~~
17	WRESTLING	HRUA1			~~YES~~		20x20x2 (4) 16x20x2 (4)	~~BX-70~~ BX-68	~~BX-71~~	~~16x20x2~~	~~8~~
18	900 ROOF	ACB3			YES			(3) B112	(3) A77	16x20x2	11
19										16x25x2	33
20	FAC. DINING	ACB1						AX46		12x24x2	1
21										18x24x2	2
22	NURSE	ACB2					AX32	~~AX46~~	16x25x2 (4)	~~12x24x2~~	~~1~~
23										18x24x2	2
24	704	ACC2								16x20x2	4
25	714	ACC3								16x20x2	4
26	900 EAST	HRU-1						BX42	AX53	20x25x2	6
27	900 WEST	HRU-2						BX50	BX60	16x20x2	12
28	600 NORTH	HRU-3			YES		469744	(2) BX-64	BX-77	20x20x2	16
29	600 SOUTH	HRU-4						BX-52	BX-60	20x20x2	16
30	700 EAST	HRU-5						AX51	AX-56	16x20x2	12
31	700 WEST	HRU-6						AX51	AX-56	16x20x2	12
32	LT. THEATER	AHU-1			YES			(2) B52		16x25x4	2
33										16X20X4	4

20x24 (4)

	A	B	C	D	E	F	G	H	I	J	K
34											
35	LIB. NORTH	RTU-1			YES			S (2)BP-68	R (2) BP-64	16x20x2	8
36										16x25x2	8
37	LIB. SOUTH	RTU-2			YES			S (2)BP-68	R (2) BP-64	16x20x2	8
38										16x25x2	8
39	MUSIC	RTU-3			YES			S (2) B-84	R (2) B-77	16x20x2	8
40										16x25x2	8
41	CHORAL RM	AAON						S BX-71	R BX-60	20x25x2	6
42										20x25x4	6
43	LIBRARY	AAON			YES			S BX-71	R BX-60	20x25x2	6
44										20x25x4	6
45	T.V. STUDIO	ACC-2			YES			B-38		16x20x2	9
46	COMM. BLDG.	ACC-1			YES			(2) AP-34		16X20X2	9
47	LIB.COMP.RM	EXHAUST							3L220		
48	CHORAL RM								3L220		
49	LOCATION	UNIT						SUPPLY BELT	EXHAUST BELT		
50	KITCHEN	MUA			YES			2 (BX-93)			
51	900 ROOF	EXH-2						3L230			
52	900 ROOF	EXH-3						3L230			
53	900 ROOF	EXH-10						4L270			
54	700 ROOF	B/G EXH						4L380			
55	ALT. BLDG.	ROOF									
56	ALT. BLDG.S							A-50		16x25x1	4
57	ALT.BLDG. N							A-44		16x20x1	1
58										20x20x1	1
59	FIELD-HOUSE	CURTAIN						(2) 4L550			
60	712							B-46			
61	FIELD-HOUSE	RTU-1						BX-68		20X20X2	4
62										20X25X2	4
63	FIELD-HOUSE	RTU-2						BX-68		20X20X2	4
64										20X25X2	4
65	FIELD-HOUSE	RTU-3								20X25X2	3
66										20X30X2	3

	A	B	C	D	E	F	G	H	I	J	K
67	FIELD-HOUSE	RTU-4						B-68		20X25X2	3
68						H/R	Sup A-55		~~Ret.~~ Exh AX42	20X30X2	3
69	FIELD-HOUSE	RTU-5						B-68			
70						H/R	Sup A-55		Exh AX42		
71	FIELD-HOUSE	RTU-~~6~~8						AX-26		20X30X2	2
72											
73	FIELD-HOUSE	RTU-~~7~~9	Girls					AX-29		16X25X2	4

v. strikers L.R. RTO-8

AX-26

20X30X2 2

LOCATION	FCU#	FILTER	BELT SIZE
825	1	20X20X1	
823	2	20X20X1	
821	3	20X20X1	AX-46
824	4	20X20X1	
822	5	20X20X1	
820	6	20X20X1	
HALL 800	7	20X20X1	AX-35
923/924	8	20X20X1	
921	9	20X20X1	
919	10	20X20X1	
922	11	20X20X1	
920	12	20X20X1	
918	13	20X20X1	
HALL 900	14	20X20X1	
HALL 900	15	20X20X1	
634 1	16	20X20X1	
638 2	17	20X20X1	
642 3	18	20X20X1	
646 4	19	20X20X1	
648 5	20	20X20X1	
650 6	21	20X20X1	— AX 38
HALL 600 (BY 642)	22	20X20X1	
635 7	23	20X20X1	
637 8	24	20X20X1	
623 11	25	20X20X1	
621 10	26	20X20X1	
CONF.RM 661	27	20X20X1	
RECPT. 660	28	20X20X1	
GUID.(CEILING)	29	(2) 16X20X1	
LOCKERS BOYS	30	(3) 15X20X1	- A-53
LOCKERS GIRLS	31	(3) 15X20X1	
649 9	32	20X20X1	
601 9	33	20X20X1	
HALL 600 (BY 612)	34	20X20X1	
622 1	35	20X20X1	
620 2	38	20X20X1	
614 3	39	20X20X1	
612 4	40	20X20X1	
610 5	41	20X20X1	
608 6	42	20X20X1	
602 7	43	20X20X1	
HALL 700 (BY 716)	44	20X20X1	
HALL 700 (BY 718)	45	20X20X1	— A-X 34
700	46	20X20X1	
700 CEILING (OFFICE)	47	(2) 16X20X1	
SPECIAL SERVICES	48	20X20X1	
703	49	20X20X1	- A-45
HALL 700 (BY 712)	50	20X20X1	
716	51	20X20X1	
718	52	20X20X1	
712	53	20X20X1	- A-45

2 - BX-64

710	54	20X20X1
703 CEILING (HALL 700)	55	(1) 16X25X1
HALL BY 704	56	20X20X1
ATC ROOM	57	20X20X1
700 ELECTRICAL RM.	58	20X20X1
WEIGHT ROOM	59	(3) 16X25X1
WEIGHT RM LOCKER	60	(2) 16X20X1

A-39

AX-40

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7041

P.O. NUMBER 21-00510

DATE: 07/27/2020

Not paid as of 9/2/2020

VENDOR:

D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

SHIP TO:

Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
12	Each	Item# 0474759 14x24x1		4.2300	50.76
12	Each	Item# 0474741 14x25x1		3.1700	38.04
12	Each	Item# 0474737 14x30x1		4.5500	54.60
12	Each	Item# 0474745 15x20x1		2.9100	34.92
48	Each	Item# 5039701504 P312 20x20x1		2.0500	98.40
12	Each	Custom Exact Size Pleat M8 13.5x38.75x1		11.2900	135.48
12	Each	Custome Exact Size Pleat M8 15.25x38.75x1		11.7700	141.24
12	Each	custom Exact Size Pleat M8 15.5x53.5 x 1		12.9200	155.04
72	Each	Item# 0474801 XP-STD2-201 16x20x2		2.9400	211.68
24	Each	Item# 0474802 XP-STD2-202 16x25x2		3.3500	80.40
72	Each	Item# 0474803 XP-STD2 203 20x20x2		3.3400	240.48
72	Each	Item# 0474804 XP-STD2 204 20x25x2		3.9100	281.52
24	Each	Item# P312 Custom P312 Disposable Poly 8.75x27.5x0.5		5.3900	129.36
396		4203/11-000-261-610-01-80-01- ($1,651.92)			
					$1,651.92

PO Type **Quote**

User **JLOJEK**

Commit Date **07/28/2020**

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

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

Departmental Request
Rev. 5/07

DEPARTMENTAL REQUEST FORM

VENDOR INFORMATION:

CHARGEABLE BUDGET ACCOUNT #

NAME: D & E FILTRATION, LLC

ADDRESS: 1700 Sullivan Trail, #115
Easton, PA 18040
Ph: 610-248-8145
Fax: 610-252-5069

Attn: Eric Wienszczak
Email: defiltration@gmail.com

NOTE: STATE LAW PROHIBITS ORDERS THAT ARE:

1) OVER $ 36,000 FOR A LIKE PRODUCT OR SERVICE
2) OVER $ 5,400 WITHOUT 2 DOCUMENTED QUOTES

These limits apply to the district's annual cumulative vendor purchases (not to individual purchase orders).

REQUESTED BY: Jeff Burns DATE: 7-24-20

DELIVER TO:

NAME:

LOCATION: Maintenance Dept. (9/10 campus filter quote)

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
12	0474759	14 x 21 x 1	4.23	50.76
12	0474741	14 x 25 x 1	3.17	38.04
12	0474737	14 x 30 x 1	4.55	54.60
12	0474745	15 x 20 x 1	2.91	34.92
48	5039701 504	P312 20 x 20 x 1	2.05	98.40
12	Custom	Exact Size Pleat M8 13.5 x 38.75 x 1	11.29	135.48
12	Custom	Exact Size Pleat M8 15.25 x 38.75 x 1	11.77	141.24
12	Custom	Exact Size Pleat M8 15.5 x 53.5 x 1	12.92	155.04
72	0474801	XP-STD2-201 16 x 20 X 2	2.94	211.68
24	0474802	XP-STD2-202 16 x 25 x 2	3.35	80.40
72	0474803	XP-STD2-203 20 x 20 x 2	3.34	240.48
72	0474804	XP-STD2-204 20 x 25 x 2	3.91	281.52
24	P312 Custom	P312 Disposable Poly 8.75 x 27.5 x 0.5	5.39	129.36
			TOTAL	1,651.92

396

QUOTES

NAME OF COMPANY	AMOUNT	STATE CONTRACT NUMBER OR BID INFORMATION

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7041

P.O. NUMBER 21-00509

DATE: 07/27/2020

Not paid as of 9/2/2020

VENDOR:

D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

SHIP TO:

Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
12	Each	Item# 0474702 XP-STD1-102 16x25x1		3.0500	36.60
12	Each	Item# 0474839 XP STD2-239 14x20x2		3.6000	43.20
120	Each	Item# 0474801 XP-STD2-201 16x20x2		2.9400	352.80
48	Each	Item# 047803 XP-STD2 203 20x20x2		3.3400	160.32
36	Each	Item# 0474804 XP-STD2 204 20x25x2		3.9100	140.76
12	Each	Item# 0474832 Item# XP-STD2-232 20x30x2		5.2800	63.36
12	Each	Item# 0474805 Item # XP-STD2 205 24x24x2		4.4200	53.04
12	Each	Item# 0474601 XP-STD4-401 16x20x4		5.6300	67.56
12	Each	Item# 0474604 XPO-STD4-404 20x25x4		8.1400	97.68
108	Each	Item# 0474802 XP-STD2-202 16X25x2		3.3500	361.80
384		4204/11-000-261-610-02-80-01- ($1,377.12)			$1,377.12

PO Type **Quote**

User **JLOJEK**

Commit Date **07/28/2020**

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

Departmental Request Rev. 5/07

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

DEPARTMENTAL REQUEST FORM

VENDOR INFORMATION:

NAME: D & E FILTRATION, LLC.

ADDRESS: 1700 Sulivan Trail, #115
Easton, PA 18040
Ph: 610-248-8145
Fax: 610-252-5069

Attn: Eric Wienszczak
Email: defiltration@gmail.com

CHARGEABLE BUDGET ACCOUNT #

NOTE: STATE LAW PROHIBITS ORDERS THAT ARE:

1) OVER $ 36,000 FOR A LIKE PRODUCT OR SERVICE
2) OVER $ 5,400 WITHOUT 2 DOCUMENTED QUOTES

These limits apply to the district's annual cumulative vendor purchases (not to individual purchase orders).

REQUESTED BY: Jeff Burns

DATE: 7-27-20

DELIVER TO:

NAME:

LOCATION: Maintenance Dept. (11/12 campus filter quote)

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
12	0474702	XP-STD1-102 16 x 25 x 1	3.05	36.60
12	0474839	XP-STD2-239 14 x 20 x 2	3.60	43.20
120	0474801	XP-STD2-201 16 x 20 x 2	2.94	352.80
48	0474803	XP-STD2-203 20 x 20 x 2	3.34	106.32
36	0474804	XP-STD2-204 20 x 25 x 2	3.91	140.76
12	0474832	XP-STD2-232 20 x 30 x 2	5.28	63.36
12	0474805	XP-STD2-205 24 x 24 x 2	4.42	53.04
12	0474601	XP-STD4-401 16 x 20 x 4	5.63	67.56
12	0474604	XP-STD4-404 20 x 25 x 4	8.14	97.68
108	0474802	XP-STD2-202 16 x 25 x 2	3.35	361.80
384			TOTAL	$1,377.12

QUOTES

	NAME OF COMPANY	AMOUNT	STATE CONTRACT NUMBER OR BID INFORMATION
1)			
2)			

Sep. 20. 2019 3:41PM No. 0220 P. 2

PURCHASE ORDER

BUDGET YEAR

VENDOR NO. 7041

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

84 ROUTE 31, FLEMINGTON, N.J. 08822-1239
TEL (908) 284-7246 • FAX (908) 284-7242
• RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT •

2019->2020

PURCHASE ORDER NUMBER

20-01017

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 09/17/2019

61600

VENDOR:

D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

ALL ORDERS MUST BE SHIPPED PREPAID.
ALL DELIVERIES BETWEEN 8:00AM - 3:00 PM

SHIP TO:

Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

091119HCR 2,065.68

APPROVAL STATUS	INVOICE # / AMOUNT PAID	

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER
		Jean - 10/21

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
24	Each	16X20X1	2.64	63.36
12	Each	14X30X1	4.22	50.64
12	Each	14X24X1	3.93	47.16
132	Each	20X30X1	2.01	265.32
12	Each	16X16X2	4.02	48.24
168	Each	16X20X2	2.77	465.36
132	Each	16X25X2	3.11	410.52
84	Each	20X20X2	3.10	260.40
84	Each	20X25X2	3.62	304.08
12	Each	20X30X2	4.90	58.80
12	Each	20X25X4	7.65	91.80
		4203/11-000-261-610-01-80-01-($1,032.84) 4204/11-000-261-610-02-80-01-($1,032.84)		$2,065.68

CLAIMANT'S CERTIFICATION

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]
VENDOR SIGN HERE

27-231-6892 10-8-19
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

P.O. DELIVERY METHOD

CERTIFICATION OF RECEIPT: I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

AUTHORIZATION ATTACHED

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

D & E Filtration, LLC

1700 Sullivan Trail #115
Easton, PA 18040
US

Voice: 610-248-8145
Fax: 610-252-5069
defiltration@gmail.com

INVOICE

Invoice Number: 091119HCR
Invoice Date: Oct 7, 2019
Page: 1

Bill To:	Ship to:
Hunterdon Central Regional High School 84 State Route 31 Flemington, NJ 08822	Hunterdon Central Regional High School 84 State Route 31 Flemington, NJ 08822

Customer ID	Customer PO	Payment Terms	
Hunterdon Central Re	20-01017	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Eric Wienszczak	PrePay & Add	10/7/19	11/6/19

Quantity	Item	Description	Unit Price	Amount
24.00	0474701	XP-STD1-101 16x20x1	2.64	63.36
12.00	0474737	XP-STD1-137 14x30x1	4.22	50.64
12.00	0474759	XP-STD1-159 14x24x1	3.93	47.16
132.00	5039701504	P312 20x20x1	2.01	265.32
12.00	0474843	XP-STD2-243 16x16x2	4.02	48.24
168.00	0474801	XP-STD2-201 16x20x2	2.77	465.36
132.00	0474802	XP-STD2-202 16x25x2	3.11	410.52
84.00	0474803	XP-STD2-203 20x20x2	3.10	260.40
84.00	0474804	XP-STD2-204 20x25x2	3.62	304.08
12.00	0474832	XP-STD2-232 20x30x2	4.90	58.80
12.00	0474604	XPH-STD4-404 20x25x4	7.65	91.80

OK [signature]

RECEIVED

Payment Authorized

Name [signature]

Date 10/24/19

Subtotal	2,065.68
Sales Tax	
Total Invoice Amount	2,065.68
Freight Charges	
TOTAL	**2,065.68**

All invoices are subject to the D&E Filtration, LLC's Standard Terms and Conditions which will be provided u request. HEPA class and custom products are non-refundable. All other returns must first be approved an subject to a 25% restocking fee. Standard terms of payment are Net 30. All unpaid balances after 30 days subject to a 1.5% monthly service chage.

Mar. 22. 2019 3:34PM No. 4900 P. 2/3

PURCHASE ORDER

BUDGET YEAR

VENDOR NO. 7041

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

84 ROUTE 31, FLEMINGTON, N.J. 08822-1239
TEL (908) 284-7246 • FAX (908) 284-7242
♦ RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT ♦

2018->2019

PURCHASE ORDER NUMBER

19-02424

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE: 03/18/2019

59220

VENDOR:

D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

ALL ORDERS MUST BE SHIPPED PREPAID.
ALL DELIVERIES BETWEEN 8:00AM - 3:00 PM

SHIP TO:

Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

#031419HCS 3,193.98

APPROVAL STATUS	INVOICE # / AMOUNT PAID	

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER
		Joan- 4/15

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
1	Each	Various Filter Order per Quote 031419HCS Quote Attached 4203/11-000-261-610-01-80-01- ($1,596.99) 4204/11-000-261-610-02-80-01- ($1,596.99)	3,193.98	3,193.98 $3,193.98

CLAIMANT'S CERTIFICATION

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]
VENDOR SIGN HERE

Partner 27-2316892 3-27-19
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

P.O. DELIVERY METHOD

CERTIFICATION OF RECEIPT: I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

AUTHORIZATION ATTACHED

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

D & E Filtration, LLC

1700 Sullivan Trail #115
Easton, PA 18040
US

Voice: 610-248-8145
Fax: 610-252-5069
defiltration@gmail.com

INVOICE

Invoice Number: 031419HCS
Invoice Date: Mar 27, 2019
Page: 1

Bill To:	Ship to:
Hunterdon Central Regional High School 84 State Route 31 Flemington, NJ 08822	Hunterdon Central Regional High School 84 State Route 31 Flemington, NJ 08822

Customer ID	Customer PO	Payment Terms	
Hunterdon Central Re	19-02424	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Eric Wienszczak	PREPAID	3/27/19	4/26/19

Quantity	Item	Description	Unit Price	Amount
24.00	ZLP14201	Pleated Filter 14x20x1	2.86	68.64
24.00	ZLP16201	Pleated Filter 16x20x1	2.80	67.20
24.00	ZLP16251	Pleated Filter 16x25x1	3.04	72.96
72.00	ZLP20201	Pleated Filter 20x20x1	3.06	220.32
12.00	ZXP14202	Pleated Filter 14x20x2	3.09	37.08
12.00	ZLP14241	Pleated Filter 14x24x1	2.81	33.72
192.00	ZXP16202	Pleated Filter 16x20x2	2.89	554.88
132.00	ZXP16252	Pleated Filter 16x25x2	3.29	434.28
12.00	ZXP24242	Pleated Filter 24x24x2	4.29	51.48
108.00	ZXP20202	Pleated Filter 20x20x2	3.37	363.96
96.00	ZXP20252	Pleated Filter 20x25x2	3.85	369.60
24.00	ZXP20302	Pleated Filter 20x30x2	6.79	162.96
12.00	ZLP16204	Pleated Filter 16x20x4	5.00	60.00
12.00	ZLP16254	Pleated Filter 16x25x4	5.39	64.68
24.00	ZLP20254	Pleated Filter 20x25x4	6.15	147.60
18.00	ZLP20244	Pleated Filter 20x24x4	6.17	111.06
12.00	Panel 3 Ply	Panel 3 Ply 20x24x1 MERV 8	6.00	72.00
12.00	Panel 3 Ply	Panel 3 Ply 20x30x1 MERV 8	12.50	150.00
12.00	Custom Pleat	Exact Size Pleat ZLP 13.5x38.75x1	12.63	151.56

RECEIVED

Payment Authorized

Name Jean Hoy

Date 4/16/19

Subtotal	3,193.98
Sales Tax	
Total Invoice Amount	3,193.98
Freight Charges	
TOTAL	**3,193.98**

We offer a complete line of filtration products for your Air, HVAC, Liquid, Gas and Dust Collection needs.

All invoices are subject to the D&E Filtration, LLC's Standard Terms and Conditions which will be provided u request. HEPA class and custom products are non-refundable. All other returns must first be approved and subject to a 25% restocking fee. Standard terms of payment are Net 30. All unpaid balances after 30 days subject to a 1.5% monthly service chage.

PURCHASE ORDER

VENDOR NO. 7041

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

84 ROUTE 31, FLEMINGTON, N.J. 08822-1239
TEL (908) 284-7246 • FAX (908) 284-7242
• *RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT* •

BUDGET YEAR
2017->2018

PURCHASE ORDER NUMBER
18-02574
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 04/30/2018

55584

VENDOR:
D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

ALL ORDERS MUST BE SHIPPED PREPAID.
ALL DELIVERIES BETWEEN 8:00AM - 3:00 PM

SHIP TO:
Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

050218HCR 1605.72

APPROVAL STATUS	INVOICE # / AMOUNT PAID	
		CLOSE
CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
12	Each	Item# 0474839 14x2x2	3.30	39.60
12	Each	Item# 1474811 20x24x2	4.05	48.60
132	Each	Item# 0474703 20x20x1	2.85	376.20
12	Each	Item# MX500-599 13.5x38.75x1	10.46	125.52
24	Each	Item# 0474802 16x25x2	3.08	73.92
84	Each	Item# 0474801 16x20x2	2.75	231.00
84	Each	Item# 0474803 20x20x2	3.07	257.88
60	Each	Item# 0474804 20x25x2	3.59	215.40
6	Each	Item# 0474601 16x20x4	5.17	31.02
12	Each	Item# 0474611 20x24x4	7.06	84.72
6	Each	Item# 0474604 20x25x4	6.99	41.94
6	Each	Item# 0474605 24x24x4	7.47	44.82
6	Each	Item# 0474602 16x25x4	5.85	35.10
		Quote 050218HCR		
				$1,605.72
		4203/11-000-261-610-01-80-01- ($802.86)		
		4204/11-000-261-610-02-80-01- ($802.86)		

CLAIMANT'S CERTIFICATION

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 Dana Hennigan
VENDOR SIGN HERE

Mgr. 27-2316892 6/15/18
POSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

P.O. DELIVERY METHOD

CERTIFICATION OF RECEIPT: I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

AUTHORIZATION ATTACHED

SIGNATURE DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

D & E Filtration, LLC

1700 Sullivan Trail #115
Easton, PA 18040
US

Voice: 610-248-8145
Fax: 610-252-5069
defiltration@gmail.com

INVOICE

Invoice Number: 050218HCR
Invoice Date: Jun 12, 2018
Page: 1

Bill To:

Hunterdon Central Regional High School
84 State Route 31
Flemington, NJ 08822

Ship to:

Hunterdon Central Regional High School
84 State Route 31
Flemington, NJ 08822

Customer ID	Customer PO	Payment Terms	
Hunterdon Central Re	18-02574	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Eric Wienszczak	Prepaid	6/12/18	7/12/18

Quantity	Item	Description	Unit Price	Amount
12.00	0474839	XP-STD2-239 14x20x2	3.30	39.60
12.00	0474811	XP-STD2-211 20x24x2	4.05	48.60
132.00	0474703	XP-STD1-103 20x20x1	2.85	376.20
12.00	MX 500-599 D	DPMX 500-599 Double 13.5x38.75x1	10.46	125.52
24.00	0474802	XP-STD2-202 16x25x2	3.08	73.92
84.00	0474801	XP-STD2-201 16x20x2	2.75	231.00
84.00	0474803	XP-STD2-203 20x20x2	3.07	257.88
60.00	0474804	XP-STD2-204 20x25x2	3.59	215.40
6.00	0474601	XPH-STD4-401 16x20x4	5.17	31.02
6.00	0474602	XPH-STD4-402 16x25x4	5.85	35.10
12.00	0474611	XPH-STD2-411 20x24x4	7.06	84.72
6.00	0474604	XPH-STD4-404 20x25x4	6.99	41.94
6.00	0474605	XPH-STD4-405 24x24x4	7.47	44.82

OK to pay
[illegible]

Subtotal	1,605.72
Sales Tax	
Total Invoice Amount	1,605.72
Freight Charges	
TOTAL	**1,605.72**

We offer a complete line of filtration products for your Air, HVAC, Liquid, Gas and Dust Collection needs.

All invoices are subject to the D&E Filtration, LLC's Standard Terms and Conditions which will be provided u request. HEPA class and custom products are non-refundable. All other returns must first be approved and subject to a 25% restocking fee. Standard terms of payment are Net 30. All unpaid balances after 30 days subject to a 1.5% monthly service chage.

PURCHASE ORDER

BUDGET YEAR 2017->2018

VENDOR NO. 7041

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

84 ROUTE 31, FLEMINGTON, N.J. 08822-1239
TEL (908) 284-7246 • FAX (908) 284-7242

♦ RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT ♦

PURCHASE ORDER NUMBER
18-00292
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2017

52076

ALL ORDERS MUST BE SHIPPED PREPAID.
ALL DELIVERIES BETWEEN 8:00AM - 3:00 PM

VENDOR:
D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

SHIP TO:
Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

APPROVAL STATUS	INVOICE # / AMOUNT PAID	
	060517HCR 1528.56	
CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER
		Jean-8/25

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
24	Each	Item# 0474745 15x20x1 (HVAC Filters for 11/12 Campus)	2.74	65.76
24	Each	Item# 0474701 16x20x1	2.63	63.12
24	Each	Item# 0474702 16x25x1	2.82	67.68
96	Each	20x20x1	2.80	268.80
120	Each	Item# 0474801 16x20x2	2.73	327.60
96	Each	Item# 0474802 16x25x2	3.05	292.80
12	Each	Item# 0474812 18x24x2	3.88	46.56
36	Each	Item# 0474803 20x20x2	3.03	109.08
24	Each	Item# 0474804 20x25x2	3.54	84.96
12	Each	Item# 0474832 20x30x2	4.80	57.60
12	Each	Item# 0474601 16x20x4	5.12	61.44
12	Each	Item# 0474604 20x25x4	6.93	83.16
		4204/11-000-261-610-02-80-01 ($1,528.56)		$1,528.56

CLAIMANT'S CERTIFICATION

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.

VENDOR SIGN HERE

OSITION TAX I.D. NO./SOCIAL SECURITY NO. DATE

P.O. DELIVERY METHOD

Faxed 7/27/17

CERTIFICATION OF RECEIPT: I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

AUTHORIZATION ATTACHED

SIGNATURE DATE

PURCHASING APPROVAL NOT VALID UNLESS SIGNED BELOW

SCHOOL BUSINESS ADMINISTRATOR

BUSINESS OFFICE COPY

D & E Filtration, LLC

1700 Sullivan Trail #115
Easton, PA 18040
US

Voice: 610-248-8145
Fax: 610-252-5069
defiltration@gmail.com

INVOICE

Invoice Number: 060517HCR
Invoice Date: Aug 21, 2017
Page: 1

Bill To:
Hunterdon Central Regional High School
84 State Route 31
Flemington, NJ 08822

Ship to:
Hunterdon Central Regional High School
84 State Route 31
ATTN: MAINTENANCE PO 18-00292
Flemington, NJ 08822

Customer ID	Customer PO	Payment Terms	
Hunterdon Central Re	18-00292	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Eric Wienszczak	Prepaid	8/21/17	9/20/17

Quantity	Item	Description	Unit Price	Amount
		11-12 CAMPUS		
		-		
24.00	0474745	XP-145 15x20x1	2.74	65.76
24.00	0474701	XP-STD1-101 16x20x1	2.63	63.12
24.00	0474702	XP-STD1-102 16x25x1	2.82	67.68
96.00	0474703	XP-STD1-103 20x20x1	2.80	268.80
120.00	0474801	XP-STD2-201 16x20x2	2.73	327.60
96.00	0474802	XP-STD2-202 16x25x2	3.05	292.80
12.00	0474812	XP-STD2-212 18x24x2	3.88	46.56
36.00	0474803	XP-STD2-203 20x20x2	3.03	109.08
24.00	0474804	XP-STD2-204 20x25x2	3.54	84.96
12.00	0474832	XP-STD2-232 20x30x2	4.80	57.60
12.00	0474601	XPH-STD4-401 16x20x4	5.12	61.44
12.00	0474604	XPH-STD4-404 20x25x4	6.93	83.16
	0474604	XPH-STD4-404 20x25x4		

RECEIVED

Payment Authorized

Name Jean Ligé

Date 8/30/17

OK Bung

Subtotal	1,528.56
Sales Tax	
Total Invoice Amount	1,528.56
Freight Charges	
TOTAL	**1,528.56**

We offer a complete line of filtration products for your Air, HVAC, Liquid, Gas and Dust Collection needs.

All invoices are subject to the D&E Filtration, LLC's Standard Terms and Conditions which will be provided u request. HEPA class and custom products are non-refundable. All other returns must first be approved and subject to a 25% restocking fee. Standard terms of payment are Net 30. All unpaid balances after 30 days subject to a 1.5% monthly service chage.

PURCHASE ORDER

BUDGET YEAR 2017->2018

VENDOR NO. 7041

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

84 ROUTE 31, FLEMINGTON, N.J. 08822-1239
TEL (908) 284-7246 • FAX (908) 284-7242

♦ RETURN SIGNED VOUCHER WITH INVOICE FOR PAYMENT ♦

PURCHASE ORDER NUMBER 18-00112

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

DATE: 07/01/2017

51772

VENDOR:
D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

ALL ORDERS MUST BE SHIPPED PREPAID
ALL DELIVERIES BETWEEN 8:00AM - 3:00 PM

SHIP TO:
Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

APPROVAL STATUS	INVOICE # / AMOUNT PAID	
	060517HCR-9-10	350.46

CONTROL NUMBER	ORDER DESCRIPTION	CONTRACT NUMBER
		Jean 7/31

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	TOTAL COST
12	Each	Item# 0474737 14x30x1 (HVAC Filters for 9/10 Campus)	4.05	48.60
36	Each	Item# 0474703 20x20x1	2.80	100.80
24	Each	Item# 0474801 16x20x2	2.73	65.52
12	Each	Item# 0474803 20x20x2	3.03	36.36
12	Each	Item# 0474832 20x30x2	4.80	57.60
6	Each	Item# 0474604 20x25x4	6.93	41.58
		4203/11-000-261-610-01-80-01 ($350.46)		$350.46

CLAIMANT'S CERTIFICATION

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]
VENDOR SIGN HERE

President — 7-12-17

POSITION | TAX I.D. NO./SOCIAL SECURITY NO. | DATE

P.O. DELIVERY METHOD

CERTIFICATION OF RECEIPT: I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

AUTHORIZATION ATTACHED

SIGNATURE | DATE

PURCHASING APPROVAL
NOT VALID UNLESS SIGNED BELOW

[signature]
SCHOOL BUSINESS ADMINISTRATOR

D & E Filtration, LLC

1700 Sullivan Trail #115
Easton, PA 18040
US

Voice: 610-248-8145
Fax: 610-252-5069
defiltration@gmail.com

INVOICE

Invoice Number: 060517HCR-9-10
Invoice Date: Jul 20, 2017
Page: 1

Bill To:	Ship to:
Hunterdon Central Regional High School 84 State Route 31 Flemington, NJ 08822	Hunterdon Central Regional High School 84 State Route 31 Flemington, NJ 08822

Customer ID	Customer PO	Payment Terms	
Hunterdon Central Re	18-00112	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
Eric Wienszczak	PREPAID	7/20/17	8/19/17

Quantity	Item	Description	Unit Price	Amount
		9-10 Campus		
		-		
12.00	0474737	XP-STD1-137 14x30x1	4.05	48.60
36.00	0474703	XP-STD1-103 20x20x1	2.80	100.80
24.00	0474801	XP-STD2-201 16x20x2	2.73	65.52
12.00	0474803	XP-STD2-203 20x20x2	3.03	36.36
12.00	0474832	XP-STD2-232 20x30x2	4.80	57.60
6.00	0474604	XPH-STD4-404 20x25x4	6.93	41.58

RECEIVED

Payment Authorized

Name ______

Date 7/31/17

Subtotal	350.46
Sales Tax	
Total Invoice Amount	350.46
Freight Charges	
TOTAL	**350.46**

All invoices are subject to the D&E Filtration, LLC's Standard Terms and Conditions which will be provided u request. HEPA class and custom products are non-refundable. All other returns must first be approved and subject to a 25% restocking fee. Standard terms of payment are Net 30. All unpaid balances after 30 days subject to a 1.5% monthly service chage.

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7041

P.O. NUMBER 20-01017

ck# 61600

DATE: 09/17/2019

VENDOR:

D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

SHIP TO:

Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
24	Each	16X20X1		2.6400	63.36
12	Each	14X30X1		4.2200	50.64
12	Each	14X24X1		3.9300	47.16
132	Each	20X30X1		2.0100	265.32
12	Each	16X16X2		4.0200	48.24
168	Each	16X20X2		2.7700	465.36
132	Each	16X25X2		3.1100	410.52
84	Each	20X20X2		3.1000	260.40
84	Each	20X25X2		3.6200	304.08
12	Each	20X30X2		4.9000	58.80
12	Each	20X25X4		7.6500	91.80
684		4203/11-000-261-610-01-80-01- ($1,032.84) 4204/11-000-261-610-02-80-01- ($1,032.84)			$2,065.68

PO Type **Quote**

User **JLOJEK**

Commit Date **09/19/2019**

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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 7041

P.O. NUMBER 19-02424

CK# 59220

DATE: 03/18/2019

VENDOR:

D & E FILTRATION LLC
1700 SULLIVAN TRAIL-115
EASTON, PA 18040

SHIP TO:

Attn To : Jeff Burns
Hunterdon Central Regional HS
84 State Route 31
Flemington, NJ 08822

CONTROL NUMBER	ORDER DESCRIPTION

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	Each	Various Filter Order per Quote 031419HCS Quote Attached 4203/11-000-261-610-01-80-01- ($1,596.99) 4204/11-000-261-610-02-80-01- ($1,596.99)		3,193.9800	3,193.98 $3,193.98

PO Type **Quote**

User **JLOJEK**

Commit Date **03/18/2019**

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

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL

Departmental
Request
Rev. 5/07

DEPARTMENTAL REQUEST FORM

VENDOR INFORMATION:

CHARGEABLE BUDGET ACCOUNT #

NAME: D & E Filtration, LLC

ADDRESS: 1700 Sullivan Trail, #115
Easton, PA 18040
Ph: 610-248-8145
Fax: 610-252-5069

ATTN: Eric

NOTE: STATE LAW PROHIBITS ORDERS THAT ARE:

1) OVER $ 36,000 FOR A LIKE PRODUCT OR SERVICE
2) OVER $ 5,400 WITHOUT 2 DOCUMENTED QUOTES
These limits apply to the district's annual cumulative vendor purchases (not to individual purchase orders).

REQUESTED BY: Jeff Burns

DATE: 3-15-19

DELIVER TO:

NAME:

LOCATION: Maintenance Dept.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
24	14201	14 X 20 X 1	2.86	68.64
24	16201	16 X 20 X 1	2.80	67.20
24	16251	16 X 25 X 1	3.04	72.96
72	20201	20 X 20 X 1	3.06	220.32
12	14202	14 X 20 X 2	3.09	37.08
12	14241	14 X 24 X 1	2.81	33.72
192	16202	16 X 20 X 2	2.89	554.88
132	16252	16 X 25 X 2	3.29	434.28
12	24242	24 X 24 X 2	4.29	51.48
			TOTAL	

continued

QUOTES

	NAME OF COMPANY	AMOUNT	STATE CONTRACT NUMBER OR BID INFORMATION
1)			
2)			

Supervisor/Director Approval

Date

This form may be located in Microsoft Word at W:cbis\iso9000\purchase\Departmental Request.

Revised 8/24/10

HUNTERDON CENTRAL REGIONAL HIGH SCHOOL	Departmental Request Rev. 5/07

DEPARTMENTAL REQUEST FORM

VENDOR INFORMATION:

CHARGEABLE BUDGET ACCOUNT #

NAME: D & E Filtration, LLC

ADDRESS: 1700 Sullivan Trail, #115
Easton, PA 18040
Ph: 610-248-8145
Fax: 610-252-5069

ATTN: Eric

NOTE: STATE LAW PROHIBITS ORDERS THAT ARE:

1) OVER $ 36,000 FOR A LIKE PRODUCT OR SERVICE
2) OVER $ 5,400 WITHOUT 2 DOCUMENTED QUOTES

These limits apply to the district's annual cumulative vendor purchases (not to individual purchase orders).

REQUESTED BY: Jeff Burns

DATE: 3-15-19

DELIVER TO:

NAME:

LOCATION: Maintenance Dept.

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
108	20202	20 X 20 X 2	3.37	363.96
96	20252	20 X 25 X 2	3.85	369.60
24	20302	20 X 30 X 2	6.79	162.96
12	16204	16 X 20 X 4	5.00	60.00
12	16254	16 X 25 X 4	5.39	64.68
24	20254	20 X 25 X 4	6.15	147.60
18	20244	20 X 24 X 4	6.17	111.06
12	3 PLY	20 X 24 X 1 PANEL	6.00	72.00
12	3 PLY	20 X 30 X 1 PANEL	12.50	150.00
12	CUSTOM	13.5 X 38.75 X 1	12.63	151.56
			TOTAL	

834

QUOTES

	NAME OF COMPANY	AMOUNT	STATE CONTRACT NUMBER OR BID INFORMATION
1)			
2)			