Gmail NKoutsogiannis@claytonps.org

Clayton, NJ 08312
856-881-8700 ext. 3056 ~ Fax: 856-863-8196

---------- Forwarded message ---------
From: **Gene** <opra+request-16240-f832b922@requests.opramachine.com>
Date: Tue, Aug 25, 2020 at 7:50 PM
Subject: OPRA request - HVAC Request
To: OPRA requests at Clayton Board of Education <fadler@claytonps.org>

Dear Clayton Board of Education,

This is a request for public records made under OPRA and the common law right of access. I am not rec

Records requested:

Do not need to provide

1. All purchase requests for HVAC service for the 2018-2019 and 2019-2020 school years
2. "As built" drawings for all HVAC systems district-wide ON ROLLS, NOT IN FILE FORM
3. HVAC System Commission Report – WAITING ON ARCHITECT
4. HVAC preventive maintenance schedule district wide
5. 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 th
7. Superintendent's Attestation Letter submitted to the state re reopening of schools

Yours faithfully,
Gene W. Woods

Please use deliver records electronically via email to the below UNIQUE address for all replies to this re
opra+request-16240-f832b922@requests.opramachine.com

Is fadler@claytonps.org the wrong address for OPRA requests to Clayton Board of Education? If so, ple
https://opramachine.com/change_request/new?body=clayton_board_of_education

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy anc

No
Sta

State Of New Jersey
New Jersey Office of the Attorney General
Division of Consumer Affairs

THIS IS TO CERTIFY THAT THE

Board of Examiners of HVACR Contractors

HAS LICENSED

Bruce Michelson
185 Commerce Drive
Fort Washington PA 19034

FOR PRACTICE IN NEW JERSEY AS A(N): Master HVACR Contractor

05/06/2020 TO 06/30/2022
VALID

19HC00644100
LICENSE/REGISTRATION/CERTIFICATION #

Bruce Mi

Signature of Licensee/Registrant/Certificate Holder

Paul Rodriguez

ACTING DIRECTOR

Written H.V.A.C Preventative Maintenance Schedule

Herma Simmons Elementary School

Equipment Type: **Unit Ventilators and PTAC units**

Maintenance	FREQUENCY				
	Summer	Winter Break	Spring Break	Yearly	As Needed
Change filters					
Lubricate motors					
Lubricate bearings					
Check electrical					
Clean air passages					
Check dampers					
Check condensate line					
Check compressor statistics					
Check couplings					
Check blower wheels					

*Please denote the date the service was performed

Equipment inventory: **AAF – Yellow Hall (8)** **Purple Hall (11)**
Blue Hall (9) **Green Hall (8)**
PTAC – Front offices (5) **Kitchen Office (1)**

Additional Comments:

Written H.V.A.C Preventative Maintenance Schedule

Herma Simmons Elementary School

Equipment Type: **Rooftop Packaged and Split Systems**

Maintenance	FREQUENCY				
	Summer	Winter Break	Spring Break	Yearly	As Needed
Change or clean filters					
Lubricate motors					
Lubricate bearings					
Check electrical					
Clean air passages					
Check dampers					
Check condensate pumps					
Clean refrigerant coils					
Clean condensate pans					
Check fan blades					

*Please denote the date the service was performed

Equipment inventory: **Carrier (6), Fujitsu (3), Make up Air units (3), Mitsubishi (3), Reznor (1), Rheem (8)**

Additional Comments:

Written H.V.A.C Preventative Maintenance Schedule

Herma Simmons Elementary School

Equipment Type: Air Intake and Exhaust Fans

Maintenance	FREQUENCY				
	Summer	Winter Break	Spring Break	Yearly	As Needed
Check belts					
Lubricate motors					
Check electrical					
Check bearings					
Clean air passages					

*Please denote the date the service was performed

All equipment located on rooftop.

Additional Comments:

Written H.V.A.C Preventative Maintenance Schedule

Clayton High School/Middle School

Equipment Type: **Unit Ventilators and PTAC units**

Maintenance	FREQUENCY				
	Summer	Winter Break	Spring Break	Yearly	As Needed
Change filters					
Lubricate motors					
Lubricate bearings					
Check electrical					
Clean air passages					
Check dampers					
Check condensate line					
Check compressor statistics					
Check couplings					
Check blower wheels					

*Please denote the date the service was performed

Equipment inventory: **AAF – [100 wing (8) 200 wing (1) 300 wing (7)]**
PTAC – Board Offices (3) Clayton Place (3)

Additional Comments:

Written H.V.A.C Preventative Maintenance Schedule

Clayton High School/Middle School

Equipment Type: **Rooftop Packaged and Split Systems**

Maintenance	FREQUENCY				
	Summer	Winter Break	Spring Break	Yearly	As Needed
Change or clean filters					
Lubricate motors					
Lubricate bearings					
Check electrical					
Clean air passages					
Check dampers					
Check condensate pumps					
Clean refrigerant coils					
Clean condensate pans					
Check fan blades					

*Please denote the date the service was performed

Equipment inventory: **AAON (5), Carrier (9), Fujitsu (3), Lennox (7), McQuay (6), Mitsubishi (12), Sanyo (1)**

Additional Comments:

Written H.V.A.C Preventative Maintenance Schedule

Clayton High School/Middle School

Equipment Type: **Air Intake and Exhaust Fans**

Maintenance	FREQUENCY				
	Summer	Winter Break	Spring Break	Yearly	As Needed
Check belts					
Lubricate motors					
Check electrical					
Check bearings					
Clean air passages					

*Please denote the date the service was performed

All equipment located on rooftop.

Additional Comments:

Clayton Board of Education
Vendor Analysis

Vendor# : 4807 **Name : BRADLEY-SCIOCCHETTI INC.**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Pay-Fnl	11-000-261-420-00-960-	19-1497		#67704, 67705, 679158	06/25/2019		4,861.00		49494	N
PO-Pay-Fnl	11-000-261-420-00-960-	19-1517		#67931 EMERGENCY BOILER	05/14/2019		13,351.00		49338	N
Total Checks	**18,212.00**									

18-19

Clayton Board of Education
Vendor Analysis

Vendor# : 4471 **Name : BROOKAIRE COMPANY**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Pay-Fnl	11-000-261-610-00-960-	19-0560		INV # 83686	09/18/2018		3,789.22		48307	N
Total Checks	**3,789.22**									

Clayton Board of Education
Vendor Analysis

Vendor# : 6831 **Name : CM3 BUILDING SOLUTIONS**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
RO-PX-Inv	P1-000-266-731- - -	18-1073		LOBBY SECURITY UPGRADES	07/01/2018	17,839.75	17,839.75	17,839.75		
Inv-Pay-Fnl	P1-000-266-731- - -	18-1073	V1808501	#V1808501	10/16/2018		17,839.75		48530	N
RO-W	12-000-266-731- - -	18-1073A		LOBBY SECURITY UPGRADES	07/01/2018	3,696.75	3,696.75	3,696.75		
PO-Pay-Fnl	12-000-266-731- - -	18-1073A		#1808502	10/16/2018		3,696.75		48530	N
RO-W	12-000-266-731- - -	18-1373		HID ICLASS PROXIMITY CARD READ	07/01/2018	18,000.00	18,000.00	18,000.00		
PO-Pay-Prtl	12-000-266-731- - -	18-1373		INV# V183320	04/29/2019		9,174.00		49282	N
PO-Pay-Fnl	12-000-266-731- - -	18-1373		INV # V1913601	05/14/2019		7,217.00		49345	N
PO-Pay-Fnl	11-000-262-420-00-960-	19-0472		INV # M7935	07/25/2018		8,604.00		48110	N
PO-Pay-Adj	11-000-261-420-00-960-	19-0472		PO# 19-0472 Disb Adj	07/25/2018		-8,604.00		48110	N
PO-Pay-Adj	11-000-262-420-00-960-	19-0472		PO# 19-0472 Disb Adj	07/25/2018		8,604.00		48110	N
PO-Pay-Fnl	11-000-261-420-00-960-	19-0559		# 18-217	10/16/2018		4,412.23		48431	N
PO-Pay-Fnl	11-190-100-340-00-940-	19-0928		INV # V1848901	02/19/2019		980.00		49006	N
PO-Pay-Fnl	11-000-261-610-00-960-	19-0929		INV # 26219	10/26/2018		465.54		48557	N
PO-Pay-Fnl	11-190-100-340-00-940-	19-0992		INV # 27164	11/20/2018		345.00		48600	N

Total Checks **52,734.27**

12

BUDGET YEAR 1818

2017->2018

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21–6000163

VENDOR NO. 6831

PURCHASE ORDER NUMBER

18-1073

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

DATE: 03/08/2018

VENDOR:

CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:

Attn To : SCHRIVER/KOUTSOGIANNIS
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESC	ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NU		NSION
1	Each	ELEMENTARY SCHOOL ENTRANCE UPGRADES		903.75
1	Each	BOARD OFFICE ENTRANCE WAY		147.75
1	Each	HIGH SCHOOL ENTRANCE UPGRA		484.00
1	Each	PAXTON PRO SOFTWARE UPGRAI		001.00
				536.50
		CCESC CONTRACT #66CCEPS JOB NAME: LOBBY ENTRANCE WAY UPGRADES ESTIMATE # CM2018-163		
		10927/12-000-266-731- - - ($21,536.50)		

From
FIXED ASSET
File

3-8-18
OAW
YS to am

RECEIVING:

I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________________ Date: ______________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

INV V 1808501 - 17,839.75
#1808502 - 3,696.75

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21–6000163

BUDGET YEAR ✓

2018->2019

PURCHASE ORDER NUMBER

19-1517

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

VENDOR NO. 4807

DATE: 04/01/2019

VENDOR:

BRADLEY-SCIOCCHETTI INC.
4420 N. ROUTE 130
PO BOX 1278
MERCHANTVILLE, NJ 08109

SHIP TO:

Attn To : Charles Schriver
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Emergency Boiler Service at Herma Simmons	13,351.00	13,351.00
		7128/11-000-261-420-00-960- ($13,351.00)		$13,351.00

-mailed
MAY - 7 2019

Inv# 67931

RECEIVING:

I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________________ Date: ______________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUDGET YEAR

2018->2019

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

VENDOR NO. 4807

PURCHASE ORDER NUMBER

19-1497

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

DATE: 04/16/2019

VENDOR:

BRADLEY-SCIOCCHETTI INC.
4420 N. ROUTE 130
PO BOX 1278
MERCHANTVILLE, NJ 08109

SHIP TO:

Attn To : Charles Schriver
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	Each	combusion reports MS/HS 2 boilers	507.50	1,015.00
1	Each	repairs to ES boilers	3,846.00	3,846.00
		7128/11-000-261-420-00-960- ($4,861.00)		$4,861.00
		#67704 507.50		
		67705 507.50		
		67915 3 846.00		

MAILED
MAY - 1 2019

RECEIVING:

I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ____________________ Date: ____________

NOT VALID UNLESS SIGNED BELOW

E Adl

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

PURCHASE ORDER

BUDGET YEAR

2018->2019

VENDOR NO. 4471

CLAYTON BOARD OF EDUCATION

350 EAST ~~CLINTON~~ STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

PURCHASE ORDER NUMBER

19-0560

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

DATE: 07/11/2018

VENDOR:

BROOKAIRE COMPANY
329 VETERANS BLVD.
CARLSTADT,, NJ 07072

SHIP TO:

Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	FILTERS, AS PER THE ATTACHMENT	3,789.22	3,789.22
		7129/11-000-261-610-00-960-($3,789.22)		✓$3,789.22

MAILED
AUG - 7 2018

Inv# 83686

ECEIVING:
hereby certify that the articles specified above have been ceived and/or the services have been performed, that the uantity noted is correct, and the quality is as specified, cept as noted above.

ne: ____________ Date: ____________

NOT VALID UNLESS SIGNED BELOW

[signature]
SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

E

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON ~~STREET~~
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR 2017->2018

VENDOR NO. 6831

PURCHASE ORDER NUMBER 18-1373

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

DATE: 06/29/2018

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : DAN MARAKOWSKI
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	HID iCLASS PROXIMITY CARD READER WILL PROVIDE AND INSTALL 27 MULTITECH CARD READERS. THESE READERS WILL WORK WITH THE NEW EQUITRAC PROGRAM CCESC CONTRACT # 66CCEPS PROPOSAL # CM2018-352rev1 FIXED ASSETS 10927/12-000-266-731- - - ($18,000.00)	18,000.00 Inv# V188300 Bal.	18,000.00 $18,000.00 <9174.00> 8826.00 7217.00 1609.00 -0- Cancelled Bal.

1-17-18 Gail 45 Pam

RECEIVING:
I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________________ Date: ______________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

FILE COPY

PURCHASE ORDER

BUDGET YEAR

2018->2019

VENDOR NO. 6831

CLAYTON BOARD OF EDUCATION

~~350 EAST CLINTON~~ STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

PURCHASE ORDER NUMBER

19-0472

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

DATE: 07/01/2018

VENDOR:

CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:

Attn To : CHARLES SCHRIVER
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	SERVICE AGREEMENT FOR BUILDING CONTROLS AND HVAC EQUIPMENT AGREEMENT # M17025 EFFECTIVE 7/1/18 THRU 7/1/2019 7128/11-000-~~261~~-420-00-960- ($8,604.00) 262	8,604.00	8,604.00
				$8,604.00 ✓

FAXED 7-9-18

INV # M 7935

RECEIVING:

I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________________ Date: ______________

NOT VALID UNLESS SIGNED BELOW

F Allen

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

#1V BUDGET YEAR

2018->2019

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

ENDOR NO. 6831

PURCHASE ORDER NUMBER

19-0559

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

ATE: 07/16/2018

VENDOR:

CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:

Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET
	Proposal # OTC 2270	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	2 COPELAND COMPRESSORS, 2 DYERS, 2 CONTACTORS, 1 TANK R4101 7128/11-000-261-420-00-960-($4,280.00) Parts for repair	4,280.00 +Freight	4,280.00 ~~$4,280.~~00 4412.23

RECEIVING:
I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ____________ Date: ____________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR
2018->2019

PURCHASE ORDER NUMBER
19-0928
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DOR NO. 6831

E: 09/01/2018

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : Dan Marakowski
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

ANTITY DERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Replacement Camera for failed Arecont exterior camera named "HS - Handicap Lot 1", located on the outside corner for Fran's (BOE) office. 7216/11-190-100-340-00-940- ($980.00)	980.00	980.00 $980.00

12-18
415 in
DM MailBox

Inv # V 1848901

EIVING:
eby certify that the articles specified above have been ved and/or the services have been performed, that the tity noted is correct, and the quality is as specified, pt as noted above.

Date:

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR: 2018->2019

VENDOR NO. 6831

PURCHASE ORDER NUMBER
19-0992
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 10/10/2018

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : Dan Marakowski
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Repair of HS3 Camera System - Invoiced #27164 (9/28/2018)	345.00	345.00
		7216/11-190-100-340-00-940- ($345.00)		$345.00
		Inv# 27164		

RECEIVING:
I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________ Date: ______________

NOT VALID UNLESS SIGNED BELOW

F Adler

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

FILE COPY

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR 2018->2019

VENDOR NO. 6831

PURCHASE ORDER NUMBER
19-0929
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 09/19/2018

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	R410 A REFRIGERANT, CONTACTORS, FUSES, NITROGEN, AND DRYERS 7129/11-000-261-610-00-960- ($465.54)	465.54	465.54 $465.54

0-12-18
pance 415
TO DM

INV# 26219

RECEIVING:
hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________________ Date: ____________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

FILE COPY

Clayton Board of Education
Vendor Analysis

Vendor# : 4807 Name : BRADLEY-SCIOCCHETTI INC.

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Pay-Fnl	11-000-262-420-00-960-	20-0885		INV # SC0069	01/21/2020		6,357.00		50422	N
PO-Can	11-000-262-420-00-960-	20-1001		ROUTINE CLEAN/REPAIR/MAI	11/01/2019	930.00	-930.00	0.00		
PO-Pay-Prtl	11-000-262-420-00-960-	20-1003		#SD0269	01/21/2020		243.50		50422	N
PO-Can	11-000-262-420-00-960-	20-1003		ROUTINE CLEAN/REPAIR/MAI	06/10/2020	137.75	-137.75	0.00		
PO-Pay-Fnl	11-000-262-420-00-960-	20-1162		inv # 500270	01/21/2020		894.00		50422	N
Total Checks	**7,494.50**	**Total PO Can**		**-1,067.75**						

19-20

Clayton Board of Education
Vendor Analysis

Vendor# : 4471 **Name : BROOKAIRE COMPANY**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Pay-Fnl	11-000-261-610-00-960-	20-0355		inv # 506914	08/27/2019		2,111.47		49795	N
Total Checks	**2,111.47**									

Clayton Board of Education
Vendor Analysis

Vendor# : 6831 **Name : CM3 BUILDING SOLUTIONS**

Purchase Order Related History**

Transaction	Account#	PO#	Invoice#	Description	Trx/Ck.Dte	Original Amt	Trx/Ck.Amt	Balance	Check#	H?
PO-Pay-Fnl	11-000-261-420-00-960-	20-0540		INV # M9475	08/27/2019		8,862.00		49802	N
PO-Pay-Fnl	11-000-262-420-00-960-	20-0667		INV # R1905001	02/18/2020		3,860.00		50569	N
PO-Pay-Fnl	11-190-100-340-00-940-	20-0842		#1950401	12/17/2019		1,588.00		50295	N
PO-Pay-Fnl	11-190-100-340-00-940-	20-0884		#43496	11/19/2019		848.49		50157	N
Inv-Comm	11-000-261-420-00-960-	20-1193	Q2000431	REQ CLEAN/REPAIR/MAIN	02/12/2020	0.00	10,978.00	10,978.00		
Inv-Pay-Fnl	11-000-261-420-00-960-	20-1193	Q2000431	Q2000431	03/17/2020		10,978.00		50690	N
Inv-Comm	11-000-262-420-00-960-	20-1216	Q200611	AERCO BOILER 24 MON MAINT	02/12/2020	0.00	16,380.00	16,380.00		
Inv-Pay-Fnl	11-000-262-420-00-960-	20-1216	Q200611	#Q200611	03/17/2020		16,380.00		50690	N
Inv-Comm	11-000-261-420-00-960-	20-1251	Q200791	REQ CLEAN/REPAIR/MAIN	02/12/2020	0.00	3,169.00	3,169.00		
Inv-Pay-Fnl	11-000-261-420-00-960-	20-1251	Q200791	Q200791	03/17/2020		3,169.00		50690	N
PO-Can	11-000-261-420-00-960-	20-1276		NEW COMPRESSOR	02/26/2020	15,935.00	-15,935.00	0.00		
Total Checks	**45,685.49**	**Total PO Can**		**-15,935.00**						

BUDGET YEAR

2019->2020

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

VENDOR NO. 4471

PURCHASE ORDER NUMBER

20-0355

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

DATE: 07/01/2019

VENDOR:

BROOKAIRE COMPANY
329 VETERANS BLVD.
CARLSTADT,, NJ 07072

SHIP TO:

Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET
	Estimate # QUO 587	

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	FILTERS	2,111.47	2,111.47
		7129/11-000-261-610-00-960- ($2,111.47)		$2,111.47

MAILED
JUL 22 2019

Inv# 506914

RECEIVING:
I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

Name: ______________________ Date: ______________

NOT VALID UNLESS SIGNED BELOW

Frances Adler

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUDGET YEAR

2019->2020

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21–6000163

VENDOR NO. 4807

PURCHASE ORDER NUMBER

20-1003

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

DATE: 10/24/2019

VENDOR:

BRADLEY-SCIOCCHETTI INC.
4420 N. ROUTE 130
PO BOX 1278
MERCHANTVILLE, NJ 08109

SHIP TO:

Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2.50	Each	LABOR - BURNER TECHNICIAN	152.50	381.25
		7141/11-000-262-420-00-960- ($381.25)		~~$381.25~~ 243.50
			cancelled Bal per CS	-0-

MAILED
NOV 25 2019

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except as noted above.

PO# 20-1003 Hnd Chk No
Chk# 50422 Chk Date 01/21/2020
Vend BRADLEY-SCIOCCHETTI INC.
Paid $243.50 Liq $243.50
Acct 11-000-262-420-00-960-
PO# 20-0087 Hnd Chk No

MAILED
JAN 22 2020

Name: MY Date: 12/2/19

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

BUDGET YEAR

2019->2020

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

VENDOR NO. 4807

PURCHASE ORDER NUMBER

20-1162

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

DATE: 12/04/2019

VENDOR:

BRADLEY-SCIOCCHETTI INC.
4420 N. ROUTE 130
PO BOX 1278
MERCHANTVILLE, NJ 08109

SHIP TO:

Attn To : CHARLES SCHRIVER
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
4	Each	BURNER TECH LABOR	143.50	574.00
1	Each	IGNITOR ASSEMBLY MINUS 15% PARTS DISCOUNT	320.00	320.00
				$894.00
		REF: CANCELLED PO #20-1001		
		7141/11-000-262-420-00-960- ($894.00)		

Inv# 500270

RECEIVING: PO# 20-1162 ... Hnd Chk No
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except as noted above.

Chk# 50422 Chk Date 01/21/2020
Vend BRADLEY-SCIOCCHETTI INC.
Paid $894.00 Liq $894.00
Acct 11-000-262-420-00-960-
PO# 20-0087 Hnd Chk No

MAILED
JAN 23 2020

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

Name: ____________ Date: ____________

BUDGET YEAR

2019->2020

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

VENDOR NO. 4807

PURCHASE ORDER NUMBER

20-0885

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

DATE: 10/21/2019

VENDOR:

BRADLEY-SCIOCCHETTI INC.
4420 N. ROUTE 130
PO BOX 1278
MERCHANTVILLE, NJ 08109

SHIP TO:

Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER		ORDER DESCRIPTION		FIXED ASSET
QUANTITY ORDERED	**CATALOG / UNIT**	**ITEM DESCRIPTION / ACCOUNT NUMBER**	**UNIT PRICE**	**EXTENSION**
1	Each	SERVICE AGREEMENT	6,357.00	6,357.00
		7141/11-000-262-420-00-960- ($6,357.00)		$6,357.00

FAXED 11-2019 w/contract

Inv# SC0069

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PO# 20-0885
Hnd Chk No
Chk# 50422
Chk Date 01/21/2020
Vend BRADLEY-SCIOCCHETTI INC.
Paid $6,357.00
Liq $6,357.00
Acct 11-000-262-420-00-960-
PO# 20-1162
Hnd Chk No

MAILED
JAN 22 2020

Name: ____________________ Date: ____________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR NO. 6831

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER
20-0540
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 07/01/2019

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : CHARLES SCHRIVER
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	2019-2020 MAINT. SERVICE AGREEMENT # M17025 EFFECTIVE 7/1/2019 THRU 7/1/2020 7128/11-000-261-420-00-960- ($8,862.00)	8,862.00	8,862.00
				$8,862.00

e-mailed
AUG - 8 2019

INV# M 9475

RECEIVING:
I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality is as specified, except as noted above.

By: [signature] Date:

NOT VALID UNLESS SIGNED BELOW

Frances Adler

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

FILE COPY

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR 2019->2020

VENDOR NO. 6831

PURCHASE ORDER NUMBER 20-0667

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

DATE: 08/01/2019

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	LABOR AND MATERIALS TO PROVIDE CLEANUP SERVICES TO THE COMPRESSORS AT THE ELEMENTARY SCHOOL. INCLUDES A NEW SUCTION CORE FILTER, R410A REFRIGERANT, AND RECOVERY CHARGE. 7141/11-000-262-420-00-960- ($3,860.00)	3,860.00	3,860.00
				$3,860.00

MAILED
SEP - 9 2019

Inv# R190500

RECEIVING:
I hereby ... received ... quantit... except...

PO# 20-0667 Hnd Chk No
Chk# 50569 Chk Date 02/18/2020
Vend CM3 BUILDING SOLUTIONS
Paid $3,860.00 Liq $3,860.00
Acct 11-000-262-420-00-960-
PO# 20-0086 Hnd Chk No

MAILED
FEB 19 2020

NOT VALID UNLESS SIGNED BELOW

Frances Adler

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

Name: ________ Date: ________

FILE COPY

BUDGET YEAR

2019->2020

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

VENDOR NO. 6831

PURCHASE ORDER NUMBER

20-0842

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

DATE: 09/01/2019

VENDOR:

CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:

Attn To : Dan Marakowski
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	Enexxis 4MP IR Dome Camera + Install Quote: CM2019-380 Option 1 7216/11-190-100-340-00-940- ($1,588.00)	1,588.00	1,588.00 $1,588.00

0-22 put in DM Box

~~#~~ 1950401

RECEIVING:

hereby ... received ... quantity ... except a...

PO# 20-0842 Hnd Chk No
Chk# 50295 Chk Date 12/17/2019
Vend CM3 BUILDING SOLUTIONS
Paid $1,588.00 Liq $1,588.00
Acct 11-190-100-340-00-940-
PO# 20-0059 Hnd Chk No

Name: ______ Date: ______

NOT VALID UNLESS SIGNED BELOW

E Adle

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

PURCHASE ORDER

BUDGET YEAR 2019->2020

VENDOR NO. 6831

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

PURCHASE ORDER NUMBER

20-0884

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

DATE: 10/08/2019

VENDOR:

CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:

Attn To : DAN MARAKOWSKI
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	10/8/2019 SERVICE CALL ON PAXTON DOORS	848.49	848.49
		7216/11-190-100-340-00-940- ($848.49)		$848.49
		#43496		

RECEIVING:

I hereby certify that the articles specified above have been received and/or the services have been performed, that the quantity noted is correct, and the quality i[...] except as noted above.

Name: ______ Date: ______

NOT VALID UNLESS SIGNED BELOW

FAdler

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

PO# 20-0884 Hnd Chk No
Chk# 50157 Chk Date 11/19/2019
Vend CM3 BUILDING SOLUTIONS
Paid $848.49 Liq $848.49
Acct 11-190-100-340-00-940-
PO# 20-0884 Hnd Chk No

FILE COPY

5 —

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-1193
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

VENDOR NO. 6831

DATE: 01/21/2020

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : Charles Schriver III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	BOILER REPAIRS - HS/MS	10,978.00	10,978.00
		7128/11-000-261-420-00-960- ($10,978.00)		$10,978.00

e-mailed
JAN 23 2020

Inv # 92000437

RECEIVING ... PO# 20-1193 ... Hnd Chk No

Chk# 50690 Chk Date 03/17/2020
Vend CM3 BUILDING SOLUTIONS
Paid $10,978.00 Liq $10,978.00
Acct 11-000-261-420-00-960-
PO# 20-1351 Hnd Chk No

...except as noted above.

Name: ____________ Date: ____________

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

VENDOR NO. 6831

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION

350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR
2019->2020

PURCHASE ORDER NUMBER
20-1216
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE: 02/04/2020

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : CHARLES SCHRIVER
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	QUOTE COMPLETING THE AERCO 24 MONTH MAINTENANCE AND ADJUSTMENT FOR THE AERCO BOILERS B-1A & B-1B. WILL PROVIDE SUPERVISION, LABOR AND MATERIALS PROPOSAL # CM2020-015 7141/11-000-262-420-00-960- ($16,380.00)	16,380.00	16,380.00
				$16,380.00

e-mailed
FEB - 4 2020
original in CS mailbox

MAILED
MAR - 2 2020

Q 200611

PO# 20-1216 Hnd Chk No
Chk# 50690 Chk Date 03/17/2020
Vend CM3 BUILDING SOLUTIONS
Paid $16,380.00 Liq $16,380.00
Acct 11-000-262-420-00-960-
PO# 20-0086 Hnd Chk No

...cept as noted above.

...me: ____ Date: 2/5/20

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

PURCHASE ORDER

CLAYTON BOARD OF EDUCATION
350 EAST CLINTON STREET
CLAYTON, NJ 08312
PHONE: 856-881-8868 FAX: 856-863-8196
TAX EXEMPTION #21-6000163

BUDGET YEAR 2019->2020

PURCHASE ORDER NUMBER 20-1251

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

VENDOR NO. 6831

DATE: 02/12/2020

VENDOR:
CM3 BUILDING SOLUTIONS
185 COMMERCE DRIVE
SUITE 1
FORT WASHINGTON,, PA 19034

SHIP TO:
Attn To : CHARLES D. SCHRIVER III
Clayton Board of Education
350 E. Clinton Street
Clayton, NJ 08312

CONTROL NUMBER	ORDER DESCRIPTION	FIXED ASSET

QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	Each	BOILER PARTS	3,169.00	3,169.00
		7128/11-000-261-420-00-960- ($3,169.00)		$3,169.00

MAILED
FEB 26 2020

Inv# 9200791

RECEIVING:

Chk# 50690 Chk Date 03/17/2020
Vend CM3 BUILDING SOLUTIONS
Paid $3,169.00 Liq $3,169.00
Acct 11-000-261-420-00-960-
PO# 20-1270 Hnd Chk No

Name: ______ Date: ______

NOT VALID UNLESS SIGNED BELOW

SIGNATURE OF SCHOOL BUSINESS ADMINISTRATOR/BOARD SECRETARY

FILE COPY