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

PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 8225

P.O. NUMBER 24-02227

DATE: 01/29/2024

VENDOR:

AMBIENT GROUP, LLC
2515 GLASSBORO CROSS KEYS ROAD
WILLIAMSTOWN, NJ 08094

SHIP TO:

Attn To : John A. Serapiglia, Jr.
SCHOOL NO. 2
1700 SOUTH WOOD AVENUE
LINDEN, NJ 07036

CONTROL NUMBER		ORDER DESCRIPTION			
QUANTITY ORDERED	CATALOG / UNIT	ITEM DESCRIPTION / ACCOUNT NUMBER	AGGREGATION	UNIT PRICE	EXTENSION
1	each	Remedial Action Services for the Underground Storage Tank of a former 2,000-gallon #2 heating oil underground storage tank. See attached reference - RFP 24-02 Board Approved on January 25, 2024 - Finance Agenda Item #23. 11-000-261-420-00-001-30- ($59,000.00)		59,000.0000	59,000.00
					$59,000.00

PO Type **Other**

User **TOPAZE**

Commit Date **01/29/2024**

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LINDEN BOARD OF EDUCATION
Payments for PO# 24-02227

Vendor	PO #	Account #	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
8225/AMBIENT GROUP, LLC	**24-02227**	**11-000-261-420-00-001-30-**		**01/29/24**	**59,000.00**	**59,000.00**	**0.00**	**0.00**	**0.00**	**0.00**
Payment Details :	1455	MAIN REPAIR ENVIRONMENT			109623	07/23/2024	41,000.00			
	1517	MAIN REPAIR ENVIRONMENT			110973	11/18/2024	12,000.00			
	1532	MAIN REPAIR ENVIRONMENT			111548	01/14/2025	6,000.00			
Grand Totals for 1 Vendors					**59,000.00**	**59,000.00**	**0.00**	**0.00**	**0.00**	**0.00**

AMBIENT

2515 Glassboro Cross Keys Road
Williamstown NJ 08094
Ph. 856-582-1765

Invoice

Date	Invoice #
11/18/2024	1517

Bill To
Linden Board of Education 2 E. Gibbons Street Linden, NJ 07036 Attn: John Serapiglia

Project
School 2 Remediation

P.O. No.
24-02227

Description	Rate	Unit	Quantity	Amount
Task B - Post Remed. Groundwater Eval.	12,000.00	LS	1	12,000.00

Total $12,000.00

AMBIENT

2515 Glassboro Cross Keys Road
Williamstown NJ 08094
Ph. 856-582-1765

Invoice

Date	Invoice #
1/10/2025	1532

Bill To
Linden Board of Education 2 E. Gibbons Street Linden, NJ 07036 Attn: John Serapiglia

Project
School 2 Remediation

P.O. No.
24-02227

Description	Rate	Unit	Quantity	Amount
Task C - Reporting and LSRP Activities	6,000.00	LS	1	6,000.00

Total	$6,000.00