ATLANTIC COUNTY UTILITIES AUTHORITY

P. O. BOX 996
PLEASANTVILLE, NJ 08232-0996
TEL (609)272-6950 FAX (609)272-6936

REQUISITION
NO. R9-04023

SHIP TO:
A. C. U. A.
ADMINISTRATION OFFICES
P. O. BOX 996
PLEASANTVILLE, NJ 08232-0996

VENDOR #: L1216
VENDOR:
LONGO ELECTRICAL-MECHANICAL,IN
ONE HARRY SHUPE BLVD
WHARTON, NJ 0788

ORDER DATE: 12/05/19
DELIVERY DATE:
STATE CONTRACT: B150-4 6/14/19
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	11.14.2019 - 70103B	8-W1- -00E-941 HEADWORKS PROJECT - ANCILLARY	24,660.0000	24,660.00
	PATTY M			
	Contract #: C8-00029		TOTAL	24,660.00
	Contract Total: 86,000.00			
	Paid P.O.'s: 8,820.00			
	Open P.O.'s: 0.00			
	Available: 77,180.00			
	Requested Total: 24,660.00			
	Requested Available: 52,520.00			

REQUESTING DEPARTMENT DATE

Atlantic County Utilities Authority

P.O. BOX 996
PLEASANTVILLE, NEW JERSEY 08232-0996
Purchasing: (609) 272-6950
Fax: (609) 272-6936

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

R9-04023

Pg 1

SHIP TO: ACUA-WWTP
1801 ABSECON BLVD.
ATLANTIC CITY, NJ 08401
DELIVERY - 7:00 AM TO 3:00 PM

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REQU
DELI
STAT
F.O.

VENDOR #: L1216

VENDOR: LONGO ELECTRICAL-MECHANICAL, IN
ONE HARRY SHUPE BLVD
WHARTON, NJ 0788

RECEIVED
MAR 1 8 2019
By

VISIT: www.a... m
TAX EXEMP...
AND USE TAX N.J.S.A.54:32B-8.22.

The Atlantic County Utilities Authority is responsible for enhancing the quality of life through the protection of waters and lands from pollution by providing responsible waste management services. The Authority is an environmental leader and will continue to use new technologies, innovations and employee ideas to provide the highest quality and most cost efficient environmental services.

THE CONDITIONS OF THIS FORM ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION UNLESS NOTED. SEE PAYMENT CYCLE ON REVERSE SIDE.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST

$24,060.00

PLEASE SIGN AND RETURN

VENDOR SIGNATURE REQUIRED HERE

VENDORS CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated herein; that no bonus has been given or received by any person or persons with 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.

(Please Sign Below)

Vendor:

2/22/19 [signature] CSM
(Date) (Signature) (Official Position)

Note: Do not include Federal, State or Local taxes.
Payment for partial shipments will not be processed.

AUTHORITY OFFICER'S CERTIFICATION

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.

APPROVED FOR PAYMENT

CHIEF FINANCIAL OFFICER

CANARY - VOUCHER COPY

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

O.R.Th IV

PURCHASING MANAGER DATE

ORIGINAL INVOICE

LONGO *ELECTRICAL-MECHANICAL, INC.*

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS REBUILDERS DISTRIBUTORS

PLEASE REMIT CHECKS TO:
P.O. BOX 511
WHARTON, NJ 07885-0511

ONE HARRY SHUPE BLVD.
PO BOX 511
WHARTON, NJ 07885
(973) 537-0400

1625 PENNSYLVANIA AVE.
LINDEN, NJ 07036
(908) 925-2900

345 PARK AVE., LEVEL A
NEW YORK, NY 10154
(212) 813-9700

1400 ADAMS RD.
UNIT F
BENSALEM, PA 19020
(215) 638-1333

FED I.D. # 22-1621596

BILL TO: 004530
ATLANTIC COUNTY UTILITIES AUTHORITY
ACCOUNTSPAYABLE@ACUA.COM
E-MAIL INVOICES ONLY
PLEASANTVILLE, NJ 08232-0996

SHIP TO:

DATE:	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
11/14/2019			70103B

SHIPMENT NO: DATE SHIPPED: SALESPERSON: TERMS:
HP / KW: RPM: MANUF: PH / HZ:
VOLTS: AMPS: FRAME: SERIAL NO:
MOD/TYPE:
DESCRIPTION:

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			SCADA PROGRAMMING PROJECT:		
			01/14/19 - 8.0 HRS 01/15/19 - 6.5 HRS 01/18/19 - 7.0 HRS 01/22/19 - 8.0 HRS 01/23/19 - 8.0 HRS 01/24/19 - 8.0 HRS 08/01/19 - 8.0 HRS 08/02/19 - 8.0 HRS 08/20/19 - 8.0 HRS 10/03/19 - 16.0 HRS 10/04/19 - 16.0 HRS 10/07/19 - 5.5 HRS 10/08/19 - 16.0 HRS 10/22/19 - 14.0 HRS		
1	1	0	137 HRS X $180.00/HR	$ 24,660.00	$ 24,660.00

INVOICE SUBTOTAL	$ 24,660.00
SALES TAX	$ -
TOTAL AMOUNT OF INVOICE	$ 24,660.00

SUBJECT TO TERMS AND CONDITIONS ATTACHED

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6,7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.