

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS • REBUILDERS • DISTRIBUTORS

PLEASE REMIT CHECKS TO:
P.O. BOX 27733
NEWARK, NJ 07101-7733

1400 ADAMS RD. - UNIT F
BENSALEM, PA 19020
Phone (215) 638-1333
Fax (215) 638-1366

1801 ABSECON BLVD.
ATLANTIC CITY, NJ

RECEIVED
JUN 28 2016
BY:

PH/HZ: 1-5139-072

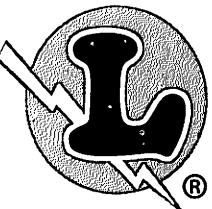
**** NET 1894.00**

Page 1

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

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.

CSFJML950102.1



FED. I.D. # 22-1621596

LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists

ENGINEERS • REBUILDERS • DISTRIBUTORS

ORIGINAL INVOICE

PLEASE REMIT CHECKS TO:
P.O. BOX 27733
NEWARK, NJ 07101-7733

829 E. 144th ST.
BRONX, NY 10454
Phone (718) 585-5330
Fax (718) 585-5337

ONE HARRY SHUPE BLVD.
P.O. BOX 511
WHARTON, NJ 07885
Phone (973) 537-0400
Fax (973) 537-0404

1625 PENNSYLVANIA AVE.
LINDEN, NJ 07036
Phone (908) 925-2900
Fax (908) 925-9427

1400 ADAMS RD. - UNIT F
BENSALEM, PA 19020
Phone (215) 638-1333
Fax (215) 638-1366

BILL TO: 004530
ATLANTIC COUNTY UTILITIES AUTH
P.O. BOX 996
PLEASANTVILLE, NJ 08232-0996

RECEIVED
JUN 28 2016

1801 ASBSECON BLVD
ATLANTIC CITY, NJ

BY: _____

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
06/23/16	16-00705	08336800	083368

SHIPMENT NO. 083368
HP/KW: 111/56
VOLTS: 460
MOD/TYPE: 137
DESCRIPTION:

DATE SHIPPED:
RPM: 1185//74
AMPS: 123/74

SALESPERSON:
MFG: ALLIS-CHALMERS
FRAME: 445TSD

00N
ALLIS-CHALMERS
445TSD

TERMS: NET 30
PH/HZ: I-5139-072
SERIAL NO:

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			STEAM CLEAN & BAKE OUT PARTS DYNAMIC BALANCE ROTOR FURNISH & INSTALL NEW BEARINGS; LUBRICATE; FINAL ASSEMBLY, TEST & PAINT MOTOR.		
					** NET 1894.00

Page 1

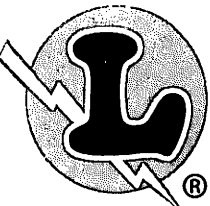
SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX	
TOTAL AMOUNT OF INVOICE	1894.00

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P.O. BOX 27733
NEWARK, NJ 07101-7733829 E. 144th ST.
BRONX, NY 10454
Phone (718) 585-5330
Fax (718) 585-5337ONE HARRY SHUPE BLVD.
P.O. BOX 511
WHARTON, NJ 07885
Phone (973) 537-0400
Fax (973) 537-04041625 PENNSYLVANIA AVE.
LINDEN, NJ 07036
Phone (908) 925-2900
Fax (908) 925-94271400 ADAMS RD. - UNIT F
BENSALEM, PA 19020
Phone (215) 638-1333
Fax (215) 638-1366BILL TO: 004530
ATLANTIC COUNTY UTILITIES AUTH
P.O. BOX 996
PLEASANTVILLE, NJ 08232-0996ABSECON BLVD
ATLANTIC CITY, NJ
RECEIVED
JUN 28 2016

DATE	CUSTOMER ORDER NO.	BY:	JOB TICKET NO.	INVOICE NO.
06/23/16	16-00705		08336500	083365

SHIPMENT NO. 083365
HP/KW: 100/56 HP
VOLTS: 460
MOD/TYPER: 137
DESCRIPTION:DATE SHIPPED:
RPM: 1185/885
AMPS: 123/74SALESPERSON:
MFG:
FRAME:00N
ALLIS-CHALMERS
445TSDTERMS: NET 30
PH/HZ: 1-5139-072
SERIAL NO:

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			INITIAL INSPECTION, ANALYSIS & TESTING; DISMANTLE MOTOR; COMPREHENSIVE TESTING OF ROTOR & STATOR; STEAM CLEAN & BAKE OUT PARTS DYNAMIC BALANCE ROTOR REMOVE BROKEN BOLT; RE-TAP HOLE. FURNISH & INSTALL NEW BEARINGS; LUBRICATE; FINAL ASSEMBLY, TEST & PAINT MOTOR.		
					** NET 1894.00

Page 1

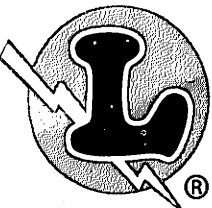
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ATLANTIC CITY, NJ**RECEIVED**
JUN 28 2016

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
06/23/16	16-00705	08337000	083370

SHIPMENT NO. 083370

HP/KW: 100/56

VOLTS: 460

MOD/TYPE:

DESCRIPTION:

DATE SHIPPED:

RPM:

AMPS:

1185/885

123/74

SALESPERSON:

MFG:

FRAME:

00N

ALLIS-CHALMERS

445TSD

TERMS:

NET 30

SERIAL NO:

PH/HZ:

1-5139-072

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			INITIAL INSPECTION, ANALYSIS & TESTING; DISMANTLE MOTOR; COMPREHENSIVE TESTING OF ROTOR & STATOR; STEAM CLEAN & BAKE OUT PARTS DYNAMIC BALANCE ROTOR FURNISH & INSTALL NEW BEARINGS; LUBRICATE; FINAL ASSEMBLY, TEST & PAINT MOTOR.		
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