

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)517-0695

PURCHASE ORDER

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

NO. 17-00545

ORDER DATE: 10/09/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. ~~9267~~ 9298

DATE PAID 12/15/17

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

S
H
I
P
T
O
TOWNSHIP OF OCEAN SEWAGE AUTH
224 Roosevelt Ave.
Oakhurst, NJ 07755-1591
732-531-2213

V
E
N
D
O
R
VENDOR #: LONG001
LONGO ELECTRICAL-MECHANICAL
ONE HARRY SHUPE BLVD
PO BOX 511
WHARTON, NJ 07885

Phone: (973)537-0400 Fax: (973)537-0410

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00	LOVEJOY ROTEX HUB CJ28/32B 1-1/2" BORE	01-60-600-204	44.8000	89.60
2.00	LOVEJOY ROTEX HUB CJ28/32B 1-3/8" BORE	01-60-600-204	44.8000	89.60
10.00	LOVEJOY CJ28 SPIDER 92A YELLOW MIXER SPARE PARTS QUOTE #74128b	01-60-600-204	11.0600	110.60
1.00	HANSON GEARBOX REPAIR ON AERATION TANK, ALSO USE CRANE TO LIST MIXERS TO RESEAL THEM QUOTE #22040 INVOICE	01-500-00-015-	11,279.5800	11,279.58
			TOTAL	11,569.38

DEC 14 2017

CLAIMANT'S CERTIFICATION & DECLARATION

OFFICER'S CERTIFICATION

APPROVAL TO PURCHASE

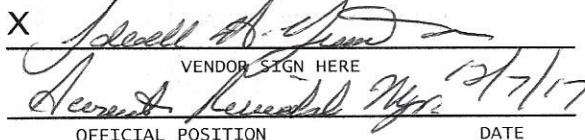
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

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.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:

Township of Ocean Sewerage Authority
224 Roosevelt Ave.
Oakhurst, NJ 07755

X 
VENDOR SIGN HERE
OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY

PURCHASE REQUEST	
VENDOR Longo	DATE REQUESTED 10/9/17
REASON FOR PURCHASE Mixer SPARE PARTS	DATE ORDERED
ORDERED BY ED Kwityn	Purchase Order NUMBER 17-00545
	CONTACT PERSON CHRIS

[illegible]

Purchaser ED Kwityn Date 10/9/17

APPROVED _____ DENIED _____ REASON _____

APPROVED or DENIED by ELK Date 11/1/77

township of ocean sewerage authority

ISO 9001-2000 Certified Company

ELECTRICAL-MECHANICAL SALES AND SERVICE
ENGINEERS REBUILDERS DISTRIBUTORS

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

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

**829 EAST 144TH ST.
BRONX, NY 10454
(718) 585-5330**

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

QUOTATION

DATE 10/9/2017
ATTN: ED
COMPANY TOSA
ADDRESS

PHONE
FAX
E-MAIL

QUOTE # 74128b

Please refer to the above number when ordering.

INQUIRY #	GEAR BOX COUPLING
-----------	-------------------

QUOTED BY Chris Reimer Ext.

LOCATION LINDEN, NJ

FAX 908-925-9427

E-MAIL creimer@elongo.com

FSR

SHIP DATE:

SHIP VIA:

FOB:

TERMS:	NET 30
--------	--------

[illegible]

Accepted by _____ Authorized by _____

DATE _____ PO# _____

We are pleased to offer this quotation for your consideration. This quotation is valid for 30 days. Thereafter it is subject to change without notice. This proposal is subject to the terms and conditions in accordance with the enclosed form No. CSFJL990527.2. If this proposal is based on a functional replacement motor or pump, by acceptance of this proposal (or order placement) Buyer assumes all responsibility for electric and mechanical modification that might be required including mounting and electrical connection. If drawings were supplied with this proposal, Buyer assumes all responsibility for review for suitability for its intended purpose prior to order placement. This quote excludes any applicable sales taxes. If this contract requires the contractor or equipment supplier to pay sales taxes, the amount of this tax will be added to the above prices. All environmental related issues or items are the customer's responsibility.



LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists

ENGINEERS • REBUILDERS • DISTRIBUTORS

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

ONE HARRY SHUP 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:

010370
TOWNSHIP OF OCEAN SEWERAGE AUTH
224 ROOSEVELT AVE
OAKHURST, NJ 07755

SHIP TO:

SAME

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	SHIPMENT NO.
10/18/17	17-00545	02N84400	

SHIPMENT NO.

DATE SHIPPED:

SALESPERSON:

TERMS:

HP/KW:

RPM:

MFG:

00H

PH/HZ:

VOLTS:

AMPS:

FRAME:

SERIAL NO:

MOD/TYPE:

DESCRIPTION:

NEW EQUIPMENT

ORDER	SHIP	B/O	DESCRIPTION	Delivery Date: 12/12/17	CRXX
2	2		*NS-MISC LOVEJOY ROTEX HUB CJ 28/32B 1-		
2	2		*NS-MISC LOVEJOY ROTEX HUB CJ 28/32B 1-		
10	10		*NS-MISC LOVEJOY CJ28 SPIDER 92A YELLOW		



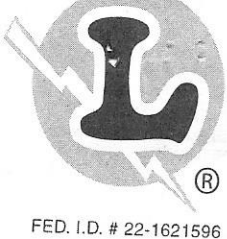
DELIVERY DATE	DRIVER	RECEIVER
		X

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.

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

PACKING LIST

CSFJML950103.1



LONGO ELECTRICAL-MECHANICAL, INC.

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

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

ORIGINAL INVOICE

**** NEW ****

Please remit checks to:

PO Box 511

Wharton, NJ 07885-0511

Fax (215) 638-1366

BILL TO: 010370
TOWNSHIP OF OCEAN SEWERAGE ATH
224 ROOSEVELT AVE
OAKHURST, NJ 07755

SHIP TO:

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
11/07/17	17-00545	02N84400	2N844A

SHIPMENT NO: 2N844A

DATE SHIPPED: 11/07/17

SALESPERSON:

00H

TERMS: NET 30

HP/KW:

RPM:

MFG:

PH/HZ:

VOLTS:

AMPS:

FRAME:

SERIAL NO:

MOD/TYPE:

DESCRIPTION:

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
2	2	0	LOVEJOY ROTEX HUB CJ 28/32B 1-1/2"BORE	44.80	89.60
2	2	0	LOVEJOY ROTEX HUB CJ 28/32B 1-3/8" BORE	44.80	89.60
10	10	0	LOVEJOY CJ28 SPIDER 92A YELLOW	11.06	110.60
					NOV 17 2017
					** NET 289.80

Page 1

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX NJ

TOTAL AMOUNT
OF INVOICE

289.80

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.

ORIGINAL INVOICE

CSFJML950102.1