

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. 17-00708

ORDER DATE: 01/29/18

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO. 9381

DATE PAID 2/16/18

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
1.00	SHIPPING ON INVOICE 2N819A	01-60-600-203	11.1400	11.14
			TOTAL	11.14

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. X Signed on <i>Neuro</i> VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. <i>[Signature]</i> 2/5/18 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	<i>[Signature]</i>

LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists

ENGINEERS • REBUILDERS • DISTRIBUTORS

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) 537-0494

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

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

FED. I.D. # 22-1621596

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.
10/04/17	17-00505	02N81900	2N819A

SHIPMENT NO. 2N819A DATE SHIPPED: 10/04/17 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
1	1	0	WEG MOTOR .7518ET3E56CFL-S	155.67	155.67

JAN 29 2018

Please pay
Outstanding

** NET	155.67
FREIGHT	11.14

Page 1

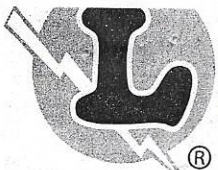
SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX NJ	
TOTAL AMOUNT OF INVOICE	166.81

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.

JOB FILE COPY

CSFJML950102.1



LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists

ENGINEERS • REBUILDERS • DISTRIBUTORS

FED. I.D. # 22-1621596

829 E. 144th ST.
BRONX, NY 10454
Phone (718) 585-5330
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ONE HARRY SHUPE BLVD.
P.O. BOX 511
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Fax (973) 537-0404

1625 PENNSYLVANIA AVE.
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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.
09/21/17	17-00505	02N81900	

SHIPMENT NO.

DATE SHIPPED:

SALESPERSON:

00H

TERMS:

HP/KW:

RPM:

MFG:

PH/HZ:

VOLTS:

AMPS:

FRAME:

SERIAL NO:

MOD/TYPE:

DESCRIPTION:

NEW EQUIPMENT

Delivery Date: 12/12/17 CRXX

ORDER	SHIP	B/O	DESCRIPTION
1	1		*NSMTR-W WEG MOTOR .7518ET3E56CFL-S

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

SIGN & RETURN

CSFJML950103.1

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. 17-00505

ORDER DATE: 09/19/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

SHIP TO	TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213	
	VENDOR #: LONG001	
VENDOR	LONGO INDUSTRIES 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
1.00	WEG ELECTRIC 3/4 hp MOTOR REPLACE MOTOR IN CLARIFIER NUMBER 1	01-60-600-203	155.6700	155.67
			TOTAL	155.67
	<i>Im # 2N819A</i>			
	<i>Freight Charge</i>			<i>\$11.14</i>

CLAIMANT'S CERTIFICATION & DECLARATION

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.

X *[Signature]*
VENDOR SIGN HERE
[Signature] 11/26/18
OFFICIAL POSITION DATE
22-1621596
TAX ID NO. OR SOCIAL SECURITY NO.

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.

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

APPROVAL TO PURCHASE