

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755
TEL (732)531-2213 FAX (732)531-7304

SHIP TO	TOWNSHIP OF OCEAN SEWAGE AUTH 224 Roosevelt Ave. Oakhurst, NJ 07755-1591 732-531-2213
	VENDOR # : LONG001 LONGO ELECTRICAL-MECHANICAL ONE HARRY SHUPE BLVD PO BOX 511 WHARTON, NJ 07885 Phone: (973)537-0400 Fax: (973)537-0410

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	18-00107

ORDER DATE: 02/12/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	9881
DATE PAID	11/8/18

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REBUILD TWO GEARBOXES and INVOICE NUMBER 020902	01-500-00-005-	18,844.0000	18,844.00
			TOTAL	18,844.00

OCT 29 2018

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

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

franz.josef.koch@uni-wuerzburg.de

PURCHASE REQUEST			
VENDOR	LONGO	DATE REQUESTED	
REASON FOR PURCHASE	Repair 2 mixer GearBoxes	DATE ORDERED	
ORDERED BY		Purchase Order NUMBER	18-00107
		CONTACT PERSON	

[illegible]

Purchaser_____

Date_____

APPROVED

DENIED

REASON

APPROVED or DENIED by

Date 2-12-18

township of ocean sewerage authority



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

CSFPBS070125.5

Subject **Fwd: OCEAN TWSP SEWERAGE-**
From Ed Kwityn <operationsmanager@tosa-nj.org>
To Bill Schmeling <executivedirector@tosa-nj.org>
Date 2018-10-03 11:27



You can pay this now.

Edward Kwityn
Operations Manager
Township of Ocean Sewerage Authority

Begin forwarded message:

From: Joseph Longo <jmlongo@elongo.com>
Date: October 3, 2018 at 1:25:08 PM EDT
To: "OPERATIONSMANAGER@TOSA-NJ.ORG" <OPERATIONSMANAGER@TOSA-NJ.ORG>
Cc: Bill Valente <bvvalente@elongo.com>, Idell Newton <newton@elongo.com>
Subject: RE: OCEAN TWSP SEWERAGE-

Ed,

Is this info sufficient to get paid or do you need any additional info?

Joseph M Longo
Longo Electrical Mechanical
Work 973-537-0400 x 720
Cell 201-410-1675

From: Idell Newton
Sent: Wednesday, October 03, 2018 1:18 PM
To: OPERATIONSMANAGER@TOSA-NJ.ORG
Cc: Joseph Longo <jmlongo@elongo.com>; Bill Valente <bvvalente@elongo.com>
Subject: RE: OCEAN TWSP SEWERAGE-

Ed,

As per our recent conversation.

Please be advised the **invoice#020902** is attached.

Please have this invoice processed and advise when I may expect payment.

Regards,
-Idell

From: Idell Newton
Sent: Wednesday, October 3, 2018 1:10 PM
To: 'OPERATIONSMANAGER@TOSA-NJ.ORG' <OPERATIONSMANAGER@TOSA-NJ.ORG>
Cc: Joseph Longo <jmlongo@elongo.com>; Bill Valente <bvvalente@elongo.com>
Subject: RE: OCEAN TWSP SEWERAGE-

Ed Kwityn,

Ed the below should say please confirm that the below is now correct.

Thanks,
-Idell