

Township of Ocean Sewerage Authority

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

S H I P T O	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.	18-00322

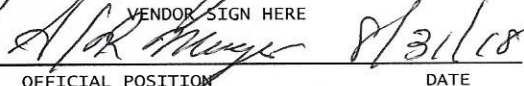
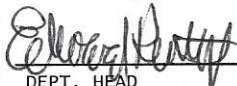
ORDER DATE: 06/25/18
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	9820
DATE PAID	10/2/18

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR PUMP AT INTERLAKEN PS	01-61-601-301	2,600.4900	2,600.49
1.00	RECOAT IMPELLER	01-61-601-301	1,576.0000	1,576.00
	INTERLAKEN PUMP STATION			
	INVOICE NUMBER 022384			
			TOTAL	4,176.49

SEP 11 2018

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  VENDOR SIGN HERE  OFFICIAL POSITION DATE 22-1624596 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.  10-2-18 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	

[illegible]



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
(719) 585-5330

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

QUOTATION

DATE 6/28/2017
ATTN: ED
COMPANY TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
ADDRESS

PHONE
FAX
E-MAIL

QUOTE # 22384
Please refer to the above number when ordering.
INQUIRY #
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 10	
QUANTITY	DESCRIPTION	UNIT	TOTAL	
1	DISASSEMBLE, STEAM CLEAN, BAKEOUT, GLASS BEAD BLAST ALL NECESSARY PARTS, MICROMETER CHECK ALL CRITICAL FITS AND CLEARANCES, SUPPLY MATERIAL AND FABRICATE NEW MECHANICAL SEAL SHAFT SLEEVE, FURNISH AND INSTALL NEW BEARINGS AND LIP SEALS, SUPPLY AND INSTALL NEW DOUBLE SEAT MECHANICAL SEAL, METALIZE AND FINISH MACHINE TO PROPER SPECIFICATION BOTH BEARING HOUSINGS, ASSEMBLE, TEST AND PAINT THIS PUMP PREP FOR DELIVERY.	\$2,600.49	2,600.49	
1	OPTIONAL: BURN IMPELLER IN A TEMPERATURE CONTROLLED OVEN, SCRAPE OLD COATING OFF IMPELLER, SANDBLAST AND PREP SURFACE, RECOAT THE IMPELLER IN A BLUE ENECON CERAMIC COATING.	\$1,576.00	1,576.00	
NOTE: ABOVE PRICING DOES NOT INCLUDE SALES TAX OR INCOMING FREIGHT. IF APPLICABLE THESE WILL BE ADDED TO YOUR FINAL INVOICE.				
All orders which are paid by credit card are subject to a 3.0% processing fee.		TOTAL	\$ 4,176.49	

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.

CSFPBS070125.4

