

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. 17-00495

ORDER DATE: 09/15/17

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

DATE PAID

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
	VENDOR #: LONG001 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	PUMP REPAIR AT WAYSIDE PS	01-61-601-301	2,239.0000	2,239.00
			TOTAL	2,239.00

OCT 02 2017

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

MEDICATIONS:

PAIN MEDICATION:

PURCHASE REQUEST			
VENDOR	Longo	DATE REQUESTED	9-12-17
REASON FOR PURCHASE	Wayside School Pk Pump Repair	DATE ORDERED	9-12-17
ORDERED BY	ED Kwitny	Purchase Order NUMBER	17-00495
		CONTACT PERSON	CHRIS Reimen

[illegible]

Purchaser Ed Kuryl

Date 7-12-17

APPROVED _____ DENIED _____ REASON _____

APPROVED or DENIED by ELKIND Date 9-11-15

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 9/11/2017
ATTN: ED
COMPANY OCEANTWP SEWERAGE AUTHORITY
ADDRESS

PHONE 732-531-2213 X115
FAX
E-MAIL

QUOTE # 22013
Please refer to the above number when ordering.
INQUIRY # 5HP SMITH & LOVELESS PUMP
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

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	DISASSEMBLE, STEAM CLEAN, BAKE OUT, GLASS BEAD BLAST ALL NECESSARY PARTS, ELECTRICALLY TEST ROTOR AND STATOR, MICROMETER CHECK ALL CRITICAL PARTS OF THE MOTOR AND PUMP, METALIZE AND FINISH MACHINE TO PROPER SPEC THE SEAL SEAT AREA AND PE MOTOR SHAFT BEARING JOURNAL, FURNISH AND INSTAL NEW BEARINGS, LUBRICATE, ASSEMBLE, TEST THE MOTOR, SUPPLY AND INSTALL A NEW MECHANICAL PUMP SEAL AND FLUSHLINES WITH FILTER, COMPLETELY ASSEMBLE THE PUMP ONTO THE MOTOR. PREP FOR DELIVERY.	\$2,239.00	2,239.00
***NOTE: ABOVE PRICE DOES NOT INCLUDE INCOMING FREIGHT CHARGES OR SALES TAX. 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	\$ 2,239.00

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 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:

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

SHIP TO:

224 ROOSEVELT AVE
OAKHURST, NJ
ATT: ED

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	SHIPMENT NO.
	17-00495	02201300	02201300

SHIPMENT NO.

0 DATE SHIPPED:

SALESPERSON:

00H TERMS:

NET 30

HP/KW:

5

RPM:

1165

MFG:

RELIANCE

PH/HZ:

3/6

VOLTS:

230/460

AMPS:

14.4/7.2

FRAME:

254UPZ

SERIAL NO:

Y217911A

MOD/TYPE:

DESCRIPTION:

SITH AND LOVELESS PUMP
SER# 68841715

ORDER	SHIP	B/O	DESCRIPTION
1	1	0	Pump Repaired as quoted



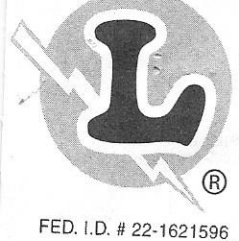
DELIVERY DATE	DRIVER	RECEIVER
		X

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.

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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 AUTH
224 ROOSEVELT AVE
OAKHURST, NJ 07755

SHIP TO: 224 ROOSEVELT AVE
OAKHURST, NJ
ATT: ED

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
12/26/17	17-00495	02201300	022013
SHIPMENT NO. 022013	DATE SHIPPED:	SALESPERSON: 00H	TERMS: NET 30
HP/KW: 5	RPM: 1165	MFG: RELIANCE	PH/HZ: 3/60
VOLTS: 230/460	AMPS: 14.4/7.2	FRAME: 254UPZ	SERIAL NO: Y217911A4F
MOD/TYPE:			
DESCRIPTION:	SITH AND LOVELESS PUMP SER# 68841715		

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			INITIAL INSPECTION, ANALYSIS & TESTING; DISMANTLE MOTOR; COMPREHENSIVE TESTING OF ROTOR & STATOR; INITIAL INSPECTION, ANALYSIS & TESTING; DISMANTLE PUMP; RECORD FITS & CLEARANCES; STEAM CLEAN & BAKE OUT PARTS; SANDBLAST COMPONENT PARTS AS REQUIRED.		
			CHECK SHAFT RUNOUT; MEASURE & RECORD MECHANICAL FITS & CLEARANCES; REMOVE BROKEN BOLT; RE-TAP HOLE.; REBUILD & RESTORE SHAFT AREA UNDER SLEEVE TO SPECIFICATION		
			INSTALL & SET MECHANICAL SEALS; HYDROSTATIC TEST FOR LEAKS.; FURNISH & INSTALL NEW BEARINGS; LUBRICATE; FINAL ASSEMBLY, TEST & PAINT MOTOR.; FURNISH & INSTALL NEW BEARINGS; LUBRICATE; FINAL ASSEMBLY, CUT & INSTALL GASKETS.		
					** NET 2239.00

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SALES TAX	
TOTAL AMOUNT OF INVOICE	2239.00

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