

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.

9149

DATE PAID

10/31/17

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 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

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 *[Signature]*
VENDOR SIGN HERE
Accountant Kenneth Myer 9/26/17
OFFICIAL POSITION DATE
22-1626596
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

10/31/17

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

[Signature]

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY

PURCHASE REQUEST		GENERAL AUTHORITY	
VENDOR	LONGO	DATE REQUESTED	9/19/07
REASON FOR PURCHASE	REPLACE CIAR #1 Motor	DATE ORDERED	
ORDERED BY	ED Kwityn	Purchase Order NUMBER	17-00505
		CONTACT PERSON	CHRIS

[illegible]

Purchaser ED Kwiatyn Date 9/19/17
APPROVED _____ DENIED _____ REASON _____
APPROVED or DENIED by ED Kwiatyn Date _____



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 9/19/2017
ATTN: ED KWITYN
COMPANY TWP OF OCEAN
ADDRESS

PHONE
FAX
E-MAIL

QUOTE # 74002

Please refer to the above number when ordering.

INQUIRY # 3/4HP WEG MOTOR

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	NEW WEG ELECTRIC MOTOR, .75HP, 1800RPM, 208-230/460 VOLT, 3PH, 60HZ, 56C FRAME, TEFC ENCLOSURE. CURRENT UP TO DATE REPLACEMENT FOR EXISTING MOTOR. ESTIMATED DELIVERY: 2-3 DAYS ***NOTE: ABOVE PRICE DOES NOT INCLUDE INCOMING FREIGHT CHARGES OR SALES TAX. THESE WILL BE ADDED TO YOUR FINAL INVOICE.	\$155.67	155.67
All orders which are paid by credit card are subject to a 3.0% processing fee.		TOTAL	\$ 155.67

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

FED. I.D. # 22-1621596

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:

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

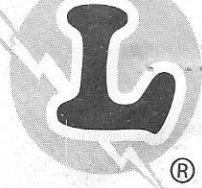
X

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

PACKING LIST

CSFJML950103.1



FED. I.D. # 22-1621596

LONGO ELECTRICAL-MECHANICAL, INC.

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

**** NEW ****
Please remit checks to:
PO Box 511
Wharton, NJ 07885-0511
Phone (215) 638-1333
Fax (215) 638-1366

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

SHIP TO:

DATE 10/04/17	CUSTOMER ORDER NO. 17-00505	JOB TICKET NO. 02N81900	INVOICE NO. 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

** NET 155.67
FREIGHT 11.14

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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.

DUPLICATE INVOICE

CSFJML950102.1