

Township of Ocean Sewerage Authority

224 Roosevelt Ave.
Oakhurst, NJ 07755

TEL (732)531-2213 FAX (732)517-0695

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

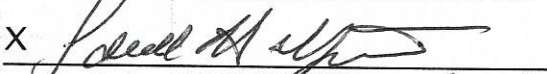
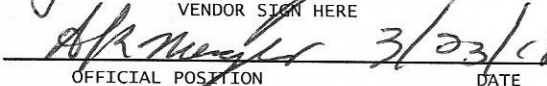
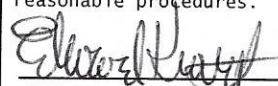
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	17-00512

ORDER DATE: 09/21/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	9494
DATE PAID	4/3/18

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REPAIR AERATION MIXER INVOICE #020695	01-60-600-203	2,520.0000	2,520.00
			TOTAL	2,520.00
MAR 2 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  3/23/18 OFFICIAL POSITION DATE 72-1621596 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.  4/3/18 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	

Discussions
Presentations

PURCHASE REQUEST		PURCHASER INFORMATION	
VENDOR	Longo	DATE REQUESTED	9/26/17
REASON FOR PURCHASE	Check UNIQ mixer 210	DATE ORDERED	
ORDERED BY	ED Kwitny	Purchase Order NUMBER	17-00312
		CONTACT PERSON	

[illegible]

Purchaser _____

Date 9/24/17

APPROVED _____ DENIED _____ REASON _____

APPROVED or DENIED by Ed Kuryla Date _____

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

ESTIMATE

DATE 9/21/2017
ATTN: ED KWITYN
COMPANY TOWNSHIP OF OCEAN SEWERAGE AUTHORITY
ADDRESS

PHONE (732) 531-2213 X 115

FAX

E-MAIL OPERATIONSMANAGER@TOSA-NJ.ORG

Estimate # 20695

Please refer to the above number when ordering.

INQUIRY # AERATION MIXER

QUOTED BY Bill Valente Ext.

LOCATION LINDEN, NJ

FAX 908-925-9427

E-MAIL bvvalente@elongo.com

FSR

SHIP DATE:

SHIP VIA:

FOB:

TERMS: NET 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	HOURLY		-



FED. I.D. # 22-1621596

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

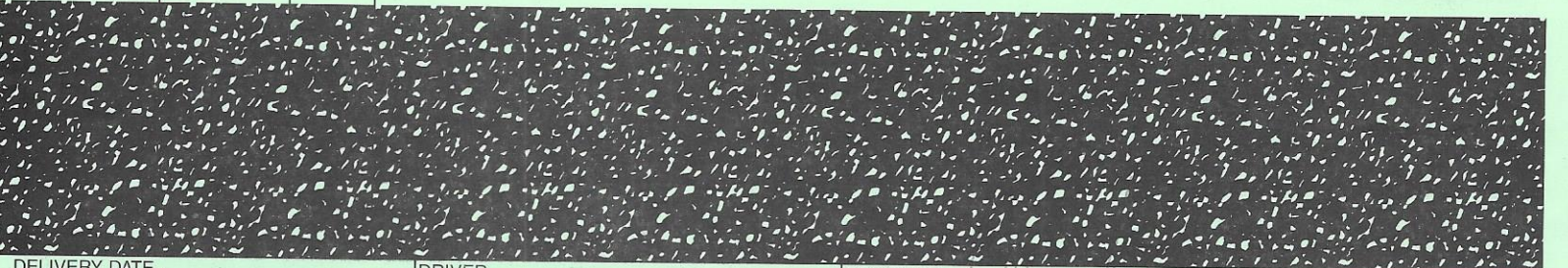
BILL TO:

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

SHIP TO:

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	SHIPMENT NO.
	02205100	02205100	02205100
SHIPMENT NO. 60	DATE SHIPPED: 1740	SALESPERSON: CONTIINENTAL	TERMS: NET 30
HP/KW: 480/375	RPM: 67/76	MFG: 404UP	PH/HZ: 3/6
VOLTS:	AMPS:	FRAME:	SERIAL NO: 82443
MOD/TYPE:			
DESCRIPTION:			

ORDER	SHIP	B/O	DESCRIPTION
1	1		MOTOR REPAIRED



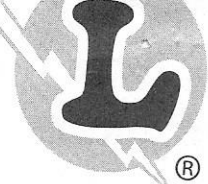
DELIVERY DATE	DRIVER	RECEIVER
11/1/17	ANDREW WATSON	X

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.

Industrial Electrical and Mechanical Service and Sales Specialists
ENGINEERS • REBUILDERS • DISTRIBUTORS

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1625 PENNSYLVANIA AVE
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) 638-1300

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

SHIP TO:

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
04/03/18	17-00512	02069500	020695
SHIPMENT NO. 020695	DATE SHIPPED:	SALESPERSON:	TERMS: NET 30
HP/KW:	RPM:	MFG:	PH/HZ:
VOLTS:	AMPS:	FRAME:	SERIAL NO:
MOD/TYPE:			
DESCRIPTION:			

FIELD SERVICE FOR AERATION MIXER

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			REMOVE AERATOR WITH CRANE.		
			INSPECTION, SERVICE AND TESTING OF UNIT.		

**** NET 2520.00**

Page 1

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX	
TOTAL AMOUNT OF INVOICE	2520.00

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ORIGINAL INVOICE

CSFJML950102.1