

TOWNSHIP OF OCEAN SEWAGE 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.	17-00523

ORDER DATE: 09/28/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD	
CHECK NO.	9442
DATE PAID	3/6/18

NOTICE: TAX ID #22-1804362 - TAX EXEMPT

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PULL and REPAIR MOTOR AT INTERLAKEN PUMP STATION ESTIMATE NUMBER 20705B	01-61-601-301	820.0000	820.00
			TOTAL	820.00

FEB 10 2018

AIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties
the law that the within bill is correct in all
particulars; that the articles have been
furnished or services rendered as stated therein;
that no bonus has been given or received by any
son or persons within the knowledge of this
aimant in connection with the above claim; that
amount therein stated is justly due and owing;
that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

2/6/12
DATE

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

TAX ID NO. OR SOCIAL SECURITY NO.

[illegible]

PURCHASE REQUEST			
VENDOR	Longo	DATE REQUESTED	9/28/17
REASON FOR PURCHASE	Remove motor to be repaired	DATE ORDERED	9/28/17
ORDERED BY	ED Kwityn	Purchase Order NUMBER	
		CONTACT PERSON	CHR43
			17-00523

[illegible]

Purchaser Ed Kurek Date 9-28-17
APPROVED _____ DENIED _____ REASON _____
APPROVED or DENIED by Ed Kurek Date _____

township of ocean sewerage authority



ENGINEERS REBUILDERS DISTRIBUTORS

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

ESTIMATE

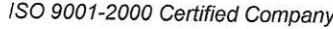
FSR

TERMS: NET 30

All orders which are paid by credit card are subject to a 3.0% processing fee.

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.



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UNIT F
BENSALEM, PA 19020
(215) 638-1333

CSFPBS070125.5



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

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

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

SHIP TO:

PH/HZ:

** NET 820.00

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SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

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.

CSFJML950102.1