

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.	17-00539

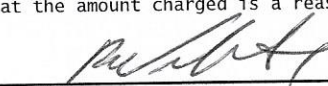
ORDER DATE: 10/06/17
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

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
8.00	FIELD SERVICE	01-61-601-301	82.0000	656.00
1.00	SHOP WORK	01-61-601-301	3,668.0000	3,668.00
	INTERLAKEN PUMP STATION			
			TOTAL	4,324.00
	less overpayment on PO 17-00494	Invt # 22002		- 655.00
				4,323.45

FEB 10 2018

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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	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.  3-6-18 DATE	
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.  VENDOR SIGN HERE	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: Township of Ocean Sewerage Authority 224 Roosevelt Ave. Oakhurst, NJ 07755	
OFFICIAL POSITION TAX ID NO. OR SOCIAL SECURITY NO.	DATE 2/6/18	

[illegible]

PURCHASE REQUEST		COVERAGE AUTHORITY	
VENDOR	LONGO	DATE REQUESTED	10/6/17
REASON FOR PURCHASE	INTERLAKEN PIS	DATE ORDERED	
ORDERED BY	MOTOR #2	Purchase Order NUMBER	17-00539
		CONTACT PERSON	CHRIS

[illegible]

Purchaser ED Kwiaty Date 10/6/17
APPROVED / DENIED REASON
APPROVED or DENIED by Ed Kwiaty Date 10/6/17

township of ocean sewerage authority



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 10/6/2017
ATTN: ED
COMPANY TOSA
ADDRESS

PHONE
FAX
E-MAIL

QUOTE # 22051

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 30

QUANTITY	DESCRIPTION	UNIT	TOTAL
8	FIELD SERVICE TECHNICIANS WITH THE NECESSARY MARERIAL AND EQUIPMENT TO PERFORM THE FOLLOWING: RIG 60HP VERTICAL MOTOR INTO PLACE, ELECTRICALLY AND MECHANICALLY CONNECT THE UNIT, COUPLE TO THE PUMP, TEST RUN THE SYSTEM. MAN HOURS TO PERFORM ABOVE WORK:	\$82.00	656.00
1	SHOP: DISASSEMBLE, STEAM CLEAN, BAKE OUT, GLASS BEAD BLAST ALL NECESSARY PARTS, ELECTRICALLY TEST ROTOR AND STATOR, MICROMETER CHECK ALL CRITICAL FITS AND CLEARANCES, BORE AND SLEEVE / MACHINE TO PROPER SPECIFICATION THE PE BEARING HOUSING, METALIZE AND FINISH MACHINE TO PROPER SPEC THE PE BEARING SHAFT JOURNAL, DYNAMIC BALANCE THE ROTOR, FURNISH AND INSTALL NEW INSULATED OPE BEARING AND STANDARD PE BEARING, LUBRICATE, ASSEMBLE, TEST AND PAINT THIS MOTOR, PREP FOR DELIVERY / INSTALLATION.	\$3,688.00	3,688.00
***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	\$ 4,344.00

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

ISO 9001-2000 Certified Company

ELECTRICAL-MECHANICAL SALES AND SERVICE
ENGINEERS REBUILDERS DISTRIBUTORS

17-00539

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QUOTATION

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ADDRESS

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FAX
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FAX 908-925-9427
E-MAIL creimer@elongo.com
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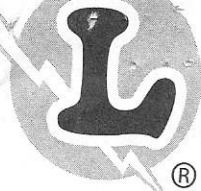
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Revised 10-30-2015

CSFPBS070125.5



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

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Fax (973) 537-0404

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) 638-1366

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

SHIP TO:

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
02/07/18	17-00539	02205100	022051

SHIPMENT NO. 022051

DATE SHIPPED:

HP/KW: 60

VOLTS: 480/375

MOD/TYPE:

SWV404UP

DESCRIPTION:

RPM:

1740

AMPS:

67/76

SALESPERSON:

00H

MFG:

CONTINENTAL

FRAME:

404UP

TERMS:

NET 30

SERIAL NO:

PH/HZ: 3/60
F82443

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			REPAIR MOTOR AND INSTALL AS QUOTED.		

** NET 4324.00

Page 1

SUBJECT TO TERMS & CONDITIONS ON REVERSE SIDE

SALES TAX

TOTAL AMOUNT
OF INVOICE

4324.00

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