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. 17-00545

SHIP TO

TOWNSHIP OF OCEAN SEWAGE AUTH
224 Roosevelt Ave.
Oakhurst, NJ 07755-1591
732-531-2213

ORDER DATE: 10/09/17
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: LONG001

LONGO ELECTRICAL-MECHANICAL
ONE HARRY SHUPE BLVD
PO BOX 511
WHARTON, NJ 07885

Phone: (973)537-0400 Fax: (973)537-0410

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	HANSON GEARBOX REPAIR ON AERATION TANK, ALSO USE CRANE TO LIST MIXERS TO RESEAL THEM QUOTE #22040 INVOICE #022040	01-500-00-015-	11,279.5800	11,279.58
			TOTAL	11,279.58

MAR 2 0 2018

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

AR Manager 3/23/18
OFFICIAL POSITION DATE

22-1621596
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.

[signature] 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

APPROVAL TO PURCHASE

[signature]

TOWNSHIP OF OCEAN SEWERAGE AUTHORITY

PURCHASE REQUEST	
VENDOR Longo	DATE REQUESTED 10/9/17
REASON FOR PURCHASE GearBox 210	DATE ORDERED —
ORDERED BY ED Kwityn	Purchase Order NUMBER
	CONTACT PERSON Chris

Item No	Quantity	Goods or Services	Unit Price	Total	
		GearBox Repair		11279	58
		17-00545?			

Purchaser ED Kwityn Date 10/9/17

APPROVED ✓ DENIED_______ REASON_______________

APPROVED or DENIED by Ed Kwityn Date

township of ocean sewerage authority

LONGO

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 10/9/2017
ATTN: ED
COMPANY TOSA
ADDRESS

PHONE
FAX
E-MAIL

QUOTE # 22040

Please refer to the above number when ordering.

INQUIRY # HANSON GEAR REDUCER W/ 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
	FIELD SERVICE TECHNICIANS WITH THE NECESSARY MATERIAL AND EQUIPMENT WITH CRANE TRUCK TO PERFORM THE FOLLOWING: RIG MOTOR AND GEARBOX INTO PLACE, MECHANICALLY CONNECT GEARBOX TO AERATOR AND MOTOR TO GEAR REDUCER, ELECTRICALLY CONNECT THE UNIT, TEST RUN THE SYSTEM.		-
16	MAN HOURS TO PERFORM THE ABOVE WORK	$82.00	1,312.00
1	FULL DAY OF OUTSIDE CRANE SERVICE, 4HOURS FOR THIS JOB, 4 HOURS FOR YOUR PM WORK.	$2,222.00	2,222.00
	DISASSEMBLE, MOTOR AND GEAR REDUCER, ELECTRICALLY TEST ROTOR AND STATOR, MICROMETER CHECK ALL CRITICAL FITS AND CLEARANCES IN BOTH UNITS, DYNAMIC BALANCE THE MOTOR ROTOR, FURNISH AND INSTALL NEW MOTOR BEARINGS, EPOXY COAT ALL WINDINGS AND INTERNAL MOTOR PARTS, LUBRICATE, ASSEMBLE, TEST AND PAINT THE MOTOR. FURNISH AND INSTALL THE FOLLOWING NEW OEM GEAR REDUCER PARTS: OIL SEALS, V-RINGS, SHIMS, GAMMA SEAL, CUP AND CONE BEARINGS, COMPLETE LOVEJOY ROTEXCOUPLING WITH INSERT, CLEAN AND POLISH ALL SHAFT ANDBEARING FITS, REASSEMBLE THE UNIT. LUBRICATE, TEST THE UNIT, PREP FOR INSTALLATION.		-
1	LABOR FOR MOTOR AND GEARBOX REPAIRS	$6,075.00	6,075.00
1	MOTOR AND GEAR BOX PARTS	$1,670.58	1,670.58
	*****NOTE: ABOVE PRICE DOES NOT INCLUDE INCOMING FREIGHT CHARGES OR SALES TAX. THESE WILL BE ADDED TO YOUR FINAL INVOICE.**		-
	TOTAL		$ 11,279.58

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

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. CSFJJL990527.2 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

ON-SITE SERVICES

Removal • Installation • Rigging • Alignment
Balancing • Machining

Electric Motors, Generators, Pumps, Air Handlers
Gearboxes, Clutches, Brakes

N.J. STATE LIC. & B.P. #7755
FED. ID #22-1621596

1625 PENNSYLVANIA AVE. • P.O. BOX 1397 • LINDEN, NJ 07036-1397
(908) 925-2900 • FAX (908) 925-9427 • E-MAIL linden@eLONGO.com

020705

☐ CHG ☐ QTD ☐ CSH ☐ WC

T R P

CUSTOMER # 010370 SHOP # 022051 DATE REC'D

P.O. NUMBER DATE SCH'D COMP

CUSTOMER NAME Township of Ocean Sewerage Auth. JOB SITE 224 Roosevelt Ave
Oakhurst, NJ 07755
INTERLAKEN STATION
PUMP #2 MOTOR 60HP
CONTINENTAL

REQUESTED BY Ed Kwityn

CUSTOMER PHONE (732) 531-2213 SITE PHONE

CUSTOMER FAX SITE CONTACT Ed Kwityn

EQUIPMENT: ☐ A-FRAME SM LG ☐ BAL-PAC ☐ CONFINED SPACE ☐ HIPOT ☐ CRANE TRUCK ☐ LASER ☐ DOLLEY ☐ CUTTSFORTH ☐ MICRO-LOG ☐ FAN PARTS (JOY/FLAKT) ☐

WORK REQ'D: ☑ TROUBLESHOOTING ☐ REMOVAL ☐ BALANCE ☐ INSTALL ☐ PM ☐ ALIGNMENT

REASON: Vertical pump motor. They installed New Shaf Btw. Pump + motor. Now motor will Not run.

EQUIPMENT DESCRIPTION:

MANUFACTURER:

MODEL #:

SERIAL #:

CUSTOMER DESIGNATION:

REPORT: 9-29-17 / MA-AW ARRIVED ON SITE TOUCHED BASE W/CUSTOMER DROVE TO PUMP STATION CUSTOMER ALREADY HAD MOTOR DISCONNECTED ELECTRICALLY DISCONNECTED MECH SET UP A-FRAME & REMOVED TO SERVICE CENTER CLEANED UP AREA.

11/1/17 MA/AW ARRIVED ON SITE WENT TO PUMP STATION CLEANED UP BASE SET UP A-FRAME & RE-INSTALLED MOTOR HOOKED UP MECH CUSTOMER RE-CONNECTED ELECTRIC

SIGNATURE X DATE 11/1/17

We truly appreciate this opportunity to be of service!

CSFJML000424L

CUSTOMER

ORIGINAL INVOICE

LONGO ELECTRICAL-MECHANICAL, INC.

Industrial Electrical and Mechanical Service and Sales Specialists

ENGINEERS • REBUILDERS • DISTRIBUTORS

** NEW **
Please remit checks to:
PO Box 511
Wharton, NJ 07885-0511

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

Fax (215) 638-1366

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

SHIP TO:

Customer ID # :

DATE	CUSTOMER ORDER NO.	JOB TICKET NO.	INVOICE NO.
04/03/18	17-00545	02204000	022040

SHIPMENT NO.: 022040
DATE SHIPPED:
SALESPERSON: 00H
TERMS: NET 30
HP/KW: 10
RPM: 1800
MFG: TOSHIBA
PH/HZ: 3/60
VOLTS: 230/460
AMPS: 26.8/13.4
FRAME: 215TC
SERIAL NO: 091201130
MOD/TYPE: 4DA01L135395
DESCRIPTION: MOTOR WITH HANSON GEAR REDUCER
S/N UUM000985-2C

ORDER	SHIP	B/O	DESCRIPTION	UNIT	TOTAL
			REPAIR GEARBOX AS QUOTED.		

APR 0 C 2018

** NET 11279.58

Page 1

SALES TAX

TOTAL AMOUNT OF INVOICE 11279.58

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.

ORIGINAL INVOICE

CSFJML950102.1