PO NO: P179641

THIS NUMBER MUST APPEAR ON ALL PAPER AND PACKAGES RELATIVE TO THIS ORDER

MIDDLESEX COUNTY • NJ

PURCHASE ORDER

BILL TO: COUNTY OF MIDDLESEX
OFFICE OF FACILITIES MANAGEMENT
75 BAYARD STREET
2ND FLOOR
NEW BRUNSWICK, NJ 08901

DATE: 07/08/2020

LONGO ELECTRICAL-MECHANICAL INC.
1 HARRY SHUPE BLVD.
WHARTON, NJ 07885

SHIP TO: COUNTY OF MIDDLESEX
SEE BELOW FOR DELIVERY INFORMATION

VENDOR NO: V0058083		BUYER: CM	RES. NO: 20-737	REQ. NO: PR216391

ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0001	20.00	**Inspection and PM Service on 9 sewage lift stations at various** Park locations to be done in July/August and October/November of 2020 as listed: Donaldson Park (2 units) Johnson Park (2 units) Roosevelt Park (2 units) Warren Park (1 unit) Thompson Park (1 unit) Alvin P Williams Park (1 Unit) David Crabiel Park (1 unit)	$80.00	$1,600.00
0002	4.00	**Inspection and PM Service on sewage lift station at Prosecutors** Training Center and Extension Services in July/August and October/November of 2020 Prosecutors (2 units) Extension Services (2 units)	$80.00	$320.00
0003	6.00	**Inspection and PM Service on sewage lift station at at** Middlesex County Fire Academy P-1 Main Sewage: (2 units) P-2 Boiler Room: (2 units) P-3 Flammable Liquid Training Center (2 units)	$55.00	$330.00
0004	4.00	**Inspection and PM Service on sewage lift station at Middlesex** Co. Fire Academy to be done October 2020:	$27.50	$110.00

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT **ORDERED BY** **Middlesex County Purchasing Agent**

THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED

All Prices F.O.B. Destination Unless Otherwise Specified. Invoices and Delivery Slips Must Be Attached to This Voucher

This document will serve as a Purchase Order and voucher. A responsible employee of the claimant's organization must sign, date, and indicate his/her official position in the "Claimant's Certification and Declaration" section. Upon completion of the order and execution of the Voucher/Purchase Order, it, and the invoice that agrees with the authorizing Voucher/Purchase Order must be sent to the OFFICE ordering items appearing on the purchase order. Vouchers are approved by the Board of Chosen Freeholders at public meetings held on the first and third Thursday of each month.

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all it 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 the amount charged is a reasonable one

Signature: ____________________

Official Position: ____________________

Date: ____________________

So. Sec. # or Fed. TIN: ____________________

PURCHASE ORDER MUST BE SIGNED AND EMAILED WITH YOUR INVOICE TO: **lynn.gargano@co.middlesex.nj.us**

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VENDOR NO: V0058083		BUYER: CM	RES. NO: 20-737	REQ. NO: PR216391

ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
0005	8.00	P-4 Taxpayer Building: (4 units) **Inspection and PM Service on sewage lift stations located at** the George Otlwoski Center for Mental Health Care (8 units) to be done in October 2020 BID # 20-002 CONTACT FOR PARK LOCATIONS, PROSECUTORS TRAINING CENTER AND EXTENSION SERVICES IS TOM WEBSTER AT 732-745-8279 CONTACT FOR FIRE ACADEMY AND OTLOWSKI CENTER IS WANDA DROZDZ AT 732-336-0830	$13.75	$110.00
			TOTAL	$2,470.00