PO NO: P180931

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: 10/05/2020

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

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

VENDOR NO: V0058083		BUYER: CM	RES. NO: 20-737	REQ. NO: PR217828

ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
		****************************** CONFIRMATION COPY DO NOT DUPLICATE ******************************		
0001	1.00	**Invoice 71244 On Site Services from 7:00 am to 3:30 pm at** Johnson Park Inspected, unclog and reinstall pumps Will recommend repairs 2 men Onsite 8 hours each at $150/hr: $2400.00 Vendor states diagnostic services-no CPD required	$2,400.00	$2,400.00
0002	1.00	**Invoice 20411 Sewage Lift Repair at Williams Park** Disconnected motor for repair at shop-reinstalled. Labor of 2 men at 26 hours at $150/hr $3900.00 ON SITE 7-3:30 8/14/20 ON SITE 6-11 9/9/20	$3,900.00	$3,900.00
0003	1.00	**Invoice 23254 New Motor for lift station at Williams Park** 1 hr shop labor at $95/hr: $95 Motor $483.80	$578.80	$578.80
		BID #20-002 FOR SEWAGE LIFT STATION REPAIRS		

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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ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
		(DOES NOT INCLUDE MOBILIZATION)		
			TOTAL	$6,878.80