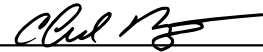


PO NO: P179819THIS NUMBER MUST APPEAR ON ALL PAPER
AND PACKAGES RELATIVE TO THIS ORDER**MIDDLESEX**
C O U N T Y • N J**PURCHASE ORDER****BILL TO:** COUNTY OF MIDDLESEX
OFFICE OF FACILITIES MANAGEMENT
75 BAYARD STREET
2ND FLOOR
NEW BRUNSWICK, NJ 08901**DATE:** 07/22/2020LONGO ELECTRICAL-MECHANICAL INC.
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: PR216597
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ITEM	QTY	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
		***** CONFIRMATION COPY DO NOT DUPLICATE *****		
0001	1.00	Invoice 71394 for Pump Control Panel Service Call at Thompson Park Repaired Controls 5 hours at \$150/hr: \$750.00	\$750.00	\$750.00
0002	1.00	Invoice 71397 for Duplex Pump Controller Service Call at Otlowski Center Repaired Controls 5 hours at \$150/hr: \$750.00	\$750.00	\$750.00
		PER BID 20-002 EXPIRES 6/30/21 PLEASE RETURN SIGNED PO WITH CERTIFIED PAYROLL DOCUMENTS FOR EACH INVOICE TO: lynn.gargano@co.middlesex.nj.us		
TOTAL				\$1,500.00

THIS ORDER NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT ORDERED BY**THIS VOUCHER WILL NOT BE PROCESSED FOR PAYMENT IF ALTERED OR DEFACED**

Middlesex County Purchasing Agent

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 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 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