BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

BELMAR

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **19-00865**

ORDER DATE: 04/30/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)223-3030
VENDOR FAX #: (732)223-1563
REQUISITION #: 19-00815

SHIP TO

VENDOR Vendor #: CONT0005

MARK WOSZCZAK MECHANICAL CONT
1700 WEST ATLANTIC AVE
MANASQUAN,, NJ 08736

PAYMENT RECORD

CHECK NO. 4346
DATE PAID MAY 2 1 2019

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	8th and Ocean emergency - CLOG April 26th, 2019 8th and Ocean Avenue Emergency - CLOG	9-11- -001-238	5,000.0000	5,000.00
	invoce# 8421			
			TOTAL	~~5,000.00~~ 9,278.03

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.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER AND ITEMIZED BILLS TO: BOROUGH OF BELMAR, PO BOX A, BELMAR NJ 07719

Donna Woszczak 5/2/19
VENDOR SIGNATURE/OFFICIAL POSITION DATE

22-2726701
TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

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 DATE

MAYOR/COUNCIL DATE

5/21/19
FINANCE DATE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BD
PURCHASING

MC
DEPT HEAD

MARK WOSZCZAK MECHANICAL CONTRACTORS, INC.

1700 ATLANTIC AVENUE
MANASQUAN, NJ 08736
PH. 732-223-3030
FX. 732-223-1563

INVOICE

DATE	INVOICE #
4/30/2019	8421

BILL TO	JOB SITE
BOROUGH OF BELMAR 601 MAIN ST. BELMAR, NJ 07719 ATTN: ACCOUNTS PAYABLE	OCEAN AVE @ 8TH AVE EMERGENCY SEWER MAIN STOPPAGE 4/26/18

Terms
Due on receipt

DESCRIPTION	AMOUNT
TOTAL DUE AS PER ENCLOSED INVOICE	9,278.03

WE APPRECIATE YOUR PROMPT PAYMENT
THANK YOU FOR YOUR BUSINESS

Subtotal	$9,278.03
Total	$9,278.03
Payments/Credits	$0.00
Balance Due	$9,278.03

Mark Woszczak Mechanical Contractors

Site Work and Utility Construction

1700 Atlantic Ave, Manasquan, NJ. 08736 Office Phone: 732-223-3030

UTILITY INVOICE

COPY

Date: April 30, 2019
Work Date: April 26, 2019

dpw@boro.belmar.nj.us
jrummler@boro.belmar.nj.us

To: Boro of Belmar
601 Main Street
Belmar, NJ. 07719
Attn: Water Department

Mike Campbell, SPW
Cell: 732-749-6325

SITE REFERENCE: Ocean Ave at 8th Ave Emergency Sewer Main Stoppage Repairs, Belmar, NJ,

Description of Work:

The following invoice is for the services provided for the sanitary sewer stoppage between 9th Ave and 8th Ave, on Ocean Ave, Belmar Boro. The services included subcontract video on the 15" clay sewer main within Ocean Ave. Sewer jetting services and vacuum truck removal use, for the removal of sand, grease, and related debris backed up in the same sewer main. Labor services included hand removals of cementous grout, sand, grease, and wood from the main channel of the underground sewer station. A secondary manhole was revealed using GPR radar. It was opened and examined to be full of grease and cementous grout. All area were opened for proper flows into the sewer station. Roadway traffic control devices and signage were provided by the contractor. Police traffic control was provided by the Boro to the Contractors.

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
Labor Services				
Laborers (4 Men)	8	Hr	$ 128.96	$ 4126.72
Operator (1 Man)	8	Hr	$ 142.68	$ 1141.44
Sub-Contract Services				
Oswald Enterprises Video Services Crew	8	Hr	$ 253.61	$ 2028.88
Oswald Enterprises Sewer Jet and Vacuum Crew	4	Hr	$ 253.61	$ 1014.44
Sanitary Sewer Main Video Tape	1	Ls	$ 100.00	$ 100.00
Sewer Main Vacuum Debris & Disposals	1	Ls	$ 352.80	$ 352.80
Materials				
Winter Mix Cold Patch Asphalt I-5	.51	Tn	$ 125.00	$ 63.75
Equipment				
Air Compressor	4	Hr	$ 50.00	$ 200.00
Confined Space Equipment	1	Ls	$ 250.00	$ 250.00
			Invoice Total Due	**$ 9278.03**

COPY

BELMAR
BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **19-00800**

ORDER DATE: 04/15/19
DELIVERY DATE: 04/15/19
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)787-1436
VENDOR FAX #: (732)495-4990
REQUISITION #: 19-00754

SHIP TO

VENDOR

Vendor #: OSWAL005

OSWALD ENTERPRISES, INC.
PO BOX 126
161 EAST ROAD
BELFORD, NJ 07718

PAYMENT RECORD

CHECK NO. 4288

DATE PAID MAY 0 7 2019

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Camera/Repair K Street running camera from K Street to Route 35 perlimanary inpsection cost to determine where leak is.	9-11- -001-238	6,600.0000	~~6,600.00~~ $10,000.00
		disposal		900.00
			TOTAL	~~6,600.00~~ $10,900.00

invoice#
IN 00012334

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.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER AND ITEMIZED BILLS TO: BOROUGH OF BELMAR, PO BOX A, BELMAR NJ 07719

Secy-Treasurer

VENDOR SIGNATURE/OFFICIAL POSITION — DATE 4/29/19

22-1822966

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

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 — DATE

MAYOR/COUNCIL — DATE

FINANCE — DATE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BD

PURCHASING

MC

DEPT HEAD

OSWALD ENTERPRISES, INC.
P.O. Box 126
Belford, NJ 07718
TEL (732) 787-1436 FAX (732) 495-4990

Number:	IN000012334
Page:	1
Date:	4/29/2019

Sold To: Borough of Belmar
601 Main Street
PO Box A
Belmar, NJ
07719

www.oswaldent.com

Reference - P.O. #	Customer No.			Terms Code
19-00800	B369			NET30

Description/Comments	Amount
Materials Equipment and Men 04-16-19 - Cleaning and T.V. inspection of various sanitary sewer ines.	3,300.00
Materials Equipment and Men 04-16-19 - One copy of the DVD with computerized reports.	100.00
Materials Equipment and Men 04-17-19 - Cleaning and T.V. inspection of various sanitary sewer ines.	3,300.00
Materials Equipment and Men 04-22-19 - T.V. inspection of various sanitary sewer lines.	3,300.00
Disposal Legitimate disposal of material removed.	900.00

Remit To: OSWALD ENTERPRISES, Inc.
PO Box 126
Belford, NJ 07718

Subtotal before taxes	10,900.00
Total taxes	0.00
Total amount	10,900.00
Payment received	0.00
Amount due	10,900.00

Invoice

3316
S61390

BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **19-00376**

ORDER DATE: 02/26/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: 19-00394

SHIP TO

VENDOR Vendor #: 39299

PUMPING SERVICES, INC.
201 LINCOLN BLVD.
PO BOX 117
MIDDLESEX, NJ 08846-0117

PAYMENT RECORD

CHECK NO. 4390

DATE PAID MAY 2 1 2019

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Shop repair of equipment quote# sq29337	9-11- -001-238	1,850.0000	1,850.00
2.00	Pump quote#sq29337	9-11- -001-238	4192 ~~3,599.0000~~	~~7,198.00~~ 8384.00
			TOTAL	~~9,048.00~~ 10,234.00

invoice#
1109409

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.

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A/R 5/3/19

VENDOR SIGNATURE/OFFICIAL POSITION DATE

TAX ID #22-1904153

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

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 DATE

MAYOR/COUNCIL DATE

5/21/19

FINANCE DATE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BD

PURCHASING

MC

DEPT HEAD

Pumping Services, Inc.

201 Lincoln Boulevard
PO Box 117
Middlesex, NJ 08846-0117

Phone: (732) 469-4540
Fax: (732) 469-5912

Electrical License #: EB 10794
www.pumpingservices.com

Invoice

INVOICE #	1109409
DATE	05/02/19
PAGE	1 of 2

BILL TO
003316
Borough of Belmar
ATTN:Finance - A/P Dept
601 Main Street
P.O. Box A
Belmar, NJ 07719

SHIP TO
Borough of Belmar
11th Ave PS
Intersection of 11th Ave & Rt 3
Pumps in Median of Rt 35
Belmar, NJ 07719

ORDER NUMBER	PAYMENT TERMS	CUSTOMER P/O NUMBER	INSTRUCTIONS
S61390	Net 30 Days Pending	19-00376	
WRITTEN BY	CONTACT	SHIP VIA	
Kevin Fitzgerald	Joe Rummler	OUR TRUCK - PICK-UP REQUIRED	

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION

Model : WS5038D4J
4" SUB TRASH PUMP 5 HP 200V 3PH 100' CABLE 1750 RPM
Serial#: D1954024
-------> Description Of Repair Job A <-------
Upon inspection of your pump we found seals and bearings failed, upper and lower bearing housing worn. Stator windings are shorted.

NOTE: Cost to repair this pump exceeds cost of a new pump.
-------> Solution Of Repair Job A <-------
This quote is for the shop repair of your equipment. Please read this proposal carefully.

We bill for any field service work as it is completed and therefore any charges for removal, installation, emergency, rush or any other chargeable service not specifically covered in this proposal is not included and is invoiced separately. If you are concerned that you may be missing charges for any service performed by us please contact our office at 732-469-4540.

Pumping Services provides free pick-up and delivery and estimates on all customer repairs if the repair is approved or a new unit is purchased. FREE PICK-UP AND DELIVERY IS LIMITED TO TRANSPORTATION OF YOUR EQUIPMENT TO AND FROM OUR SHOP DURING NORMAL WORKING HOURS VIA ONE OF OUR DELIVERY VEHICLES. IT DOES NOT INCLUDE ANY CHARGES FOR REMOVAL, INSTALLATION, EMERGENCY, RUSH OR ANY OTHER CHARGEABLE SERVICE PERFORMED BY OUR SERVICE DEPARTMENT.

-------> Description Of Repair Job C <-------
Install Equipment
-------> Solution Of Repair Job C <-------
FST 63503

Upon arrival pulled pump cables from station in middle of roadway to control cabinet. Wired pumps and tested rotation. Set both pumps in station on base elbows. Station does not have any liquid, could not test pumps under load. Tested float operation. All operate normally.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
Repair Amount						1,850.00
EYS31 EY 1" VERT OR HORIZ FEMALE HUB	2	2	0			
DUCT-SEAL ELECTRICAL SEALANT 1LB CONT	2	2	0			

Continued...

Pumping Services, Inc.
201 Lincoln Boulevard
PO Box 117
Middlesex, NJ 08846-0117
Phone: (732) 469-4540
Fax: (732) 469-5912
Electrical License #: EB 10794
www.pumpingservices.com

Invoice

INVOICE #	1109409
DATE	05/02/19
PAGE	2 of 2

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
T&B3304 CABLE CLAMP 1" TWO SCREWED	2	2	0			
RIGIDG100CPL 1" RIGID GALV CONDUIT COUPLING THREADED (FTXFT)	2	2	0			
T&B2545 STRAIN RELIEF 1" .625 - .750 CABLE RANGE .625-.750	2	2	0			

-------> Description Of Repair Job B <-------
New Exact Replacement
-------> Solution Of Repair Job B <-------

We are including a proposal for new equipment. This equipment is the same model as the equipment we have in our shop for repair. If you approve this proposal please indicate whether you are choosing to repair or purchase new equipment. If you exercise the purchase option, please indicate if you want your old equipment returned. Otherwise, we will dispose of it for you.

Thank you very much for this opportunity to be of service.

PRODUCT/DESCRIPTION	QUANTITY OPEN	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE	U/M	EXTENSION
WS5038D4J 4" SUB TRASH PUMP 5 HP 200V 3PH 100' CABLE 1750 RPM SER#D1954025 ,SER#D1954024	2	2	0	4192.0000	EA	8,384.00

SIGNED VOU ... ED

MERCHANDISE TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
10,234.00	0.00	0.00	0.00	0.00	0.00	0.00	10,234.00

BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **19-00760**

ORDER DATE: 04/11/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)787-1436
VENDOR FAX #: (732)495-4990
REQUISITION #: 19-00739

SHIP TO

VENDOR Vendor #: OSWAL005

OSWALD ENTERPRISES, INC.
PO BOX 126
161 EAST ROAD
BELFORD, NJ 07718

PAYMENT RECORD

CHECK NO. 4471
DATE PAID JUN 05 2019

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Cleaning/Rpr: 8th Street running camera from D strt to ocean perlimanary inpsection cost emergency invoice # IN00012231	9-11- -001-238	6,600.0000	~~6,600.00~~ 8830.00
			TOTAL	~~6,600.00~~ 8830.00

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.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER AND ITEMIZED BILLS TO: BOROUGH OF BELMAR, PO BOX A, BELMAR NJ 07719

4/15/19
VENDOR SIGNATURE/OFFICIAL POSITION DATE

22-1822966
TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

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 DATE

MAYOR/COUNCIL DATE

6/5/19
FINANCE DATE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BD
PURCHASING

MC
DEPT HEAD

BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 19-00760

ORDER DATE: 04/11/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)787-1436
VENDOR FAX #: (732)495-4990

SHIP TO

VENDOR Vendor #: OSWAL005

OSWALD ENTERPRISES, INC.
PO BOX 126
161 EAST ROAD
BELFORD, NJ 07718

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Cleaning/Rpr: 8th Street running camera from D strt to ocean perlimanary inpsection cost emergency	9-11- -001-238	6,600.0000	6,600.00
				============
			TOTAL	6,600.00

Finance Copy

OSWALD ENTERPRISES, INC.
P.O. Box 126
Belford, NJ 07718
TEL (732) 787-1436 FAX (732) 495-4990

Number:	IN000012231
Page:	1
Date:	2/15/2019

Sold To: Borough of Belmar
601 Main Street
PO Box A
Belmar, NJ
07719

www.oswaldent.com

Reference - P.O. #	Customer No.			Terms Code
8TH AVENUE	B369			NET30

Description/Comments	Amount
Materials Equipment and Men 02-11-19 - Cleaning and T.V. inspection of various sanitary sewer lines.	3,400.00
Materials Equipment and Men 02-12-19 - Cleaning and T.V. inspection of various sanitary sewer lines.	1,700.00
Materials Equipment and Men 02-13-19 - T.V. inspection and chemical grouting of various sanitary sewer lines.	3,400.00
Materials Equipment and Men 22 gallons of chemical grout.	330.00
Materials Equipment and Men PLEASE SUBMIT A TAX EXEMPT FORM!	0.00

Remit To: OSWALD ENTERPRISES, Inc.
PO Box 126
Belford, NJ 07718

Subtotal before taxes	8,830.00
Total taxes	0.00
Total amount	8,830.00
Payment received	0.00
Amount due	8,830.00

Invoice

BELMAR
BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **19-00657**

ORDER DATE: 04/01/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: 19-00623

SHIP TO

VENDOR

Vendor #: PUMPI005

PUMPING SERVICES, INC.
201 LINCOLN BLVD.
PO BOX 117
MIDDLESEX, NJ 08846-0117

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	6th Ave.&River Rd Pump Station quote#sq29726 measuring device for outflow from pump station	9-11- -053-284	6,115.0000	6,115.00
1.00	11th & 35 Pump Station quote# sq29757 measuring device for outflow from pump station	9-11- -053-284	7,075.0000	7,075.00
1.00	Inlet Terrace Pump Station quote#sq29756	9-11- -053-284	6,115.0000	6,115.00
				============
			TOTAL	19,305.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER AND ITEMIZED BILLS TO: BOROUGH OF BELMAR, PO BOX A, BELMAR NJ 07719

VENDOR SIGNATURE/OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

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 DATE

MAYOR/COUNCIL DATE

FINANCE DATE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

PURCHASING

DEPT HEAD

19-00623

Pumping Services, Inc.

An Employee Owned Company

FAX

TO: Joe Rummler	**FROM:** Joe Reilly
Company: Borough of Belmar	**Date:** 03/26/2019
Fax #: joe.reilly@pumpingservices.com	
RE: PSI-012302 QUOTE SQ29757	

11th & 35 pumpstation

Need the Acrobat Reader?
Visit http://www.adobe.com and click on the 'Get Acrobat Rea

$7,075.00

Measuring device for out flow from pump station.

As per DEP.

201 Lincoln Boulevard • P.O. Box 117 • Middlesex, NJ 08846-0117
Phone: (732) 469-4540 • Fax: (732) 469-5912 • www.pumpingservices.com

Pumping Services, Inc.

201 Lincoln Boulevard
PO Box 117
Middlesex, NJ 08846-0117
Phone: (732) 469-4540
Fax: (732) 469-5912
Electrical License #: EB 10794
www.pumpingservices.com

Service Quotation

Quote #	SQ29757
Quote Date	**03/26/19**
Date Printed	03/26/19
Page	1 of 2

BILL TO

003316
Borough of Belmar
601 Main Street
P.O. Box A
Belmar, NJ 07719

SHIP TO

Borough of Belmar
11th Ave PS
Intersection of 11th Ave & Rt 3
Pumps in Median of Rt 35
Belmar, NJ 07719

CONTACT	PAYMENT TERMS	JOB #	INSTRUCTIONS
Joe Rummler	Net 30 Days Pending Approval		PSI-012302
WRITTEN BY	FREIGHT TERMS	SHIP VIA	
Joe Reilly	FREIGHT INCLUDED	OUR TRUCK - PICK-UP REQUIRED	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION

-------> Description Of Service Job A <-------
Joe requested a quote for a flowmeter after the DEP informed them that they need to keep track of the flow of the pump station. After reviewing the site, we found installing flowmeter would be very costly due to the set up of the station. A more cost-efficient way to provide flow readings would be to retrofit the existing control panel with an MJK 704 unit inside the control panel and a transmitter inside the wet well.
-------> Solution Of Service Job A <-------
Pumping Services will furnish and delivery the following equipment. These charges are for the sale and distribution of this equipment only and are entirely independent of any charges for installation, other services or miscellaneous materials that may follow.

Service Amount		**4,355.00**
209030	1	
MJK MODEL 704 LEVEL CONTROLLER W/ 4-20mA INPUT with Nema 6 enclosure, 4-20mA output, RS-232 interface. 115-volt AC.		
***PART**	1	
MJK209935-150 Pressure Transmitter 2100, Ran		

-------> Description Of Service Job B <-------
Install Equipment
-------> Solution Of Service Job B <-------
It will be the townships reasonability to provide us with traffic control for this project.

We will integrate the new MJK controller into the existing control panel.

We will pull the old floats out and install a new level transducerer in their place.

We will verify that the operation of the system is correct, voltage and amperage of the related equipment is within name plate rating. Run the station through automatic mode to ensure it is operating properly.

We do not expect to have a problem with the integrity of the conduit coming from the control to the wet well. If the conduit is no good, we will not be able to install the new system as intended and will reconnect your floats and leave the existing system as is until a conduit can be run by others from the control across route 35 to the wet well. You can at that point keep the parts for spare, or pay a restocking fee and return them.

Continued...

Pumping Services, Inc.

201 Lincoln Boulevard
PO Box 117
Middlesex, NJ 08846-0117
Phone: (732) 469-4540
Fax: (732) 469-5912
Electrical License #: EB 10794
www.pumpingservices.com

Service Quotation

Quote #	SQ29757
Quote Date	**03/26/19**
Date Printed	03/26/19
Page	2 of 2

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION
Service Amount				**3,350.00**

Prices are valid for 30 days beyond the original quote date. Pumping Services, Inc. cannot store equipment more than one month after transmittal of our first quote. If this quote involves equipment in our shop for repair, we will contact you twice via phone and/or fax and finally once by certified letter requesting a response. Two weeks after receipt of our final letter or its undeliverable return, Pumping Services, Inc. w dispose of the equipment at its discretion.

SUB-TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
7,705.00	0.00	0.00	0.00	0.00	7,705.00

Acceptance of Proposal:

The preceding prices, specifications and conditions including those on the reverse side (rev. 2004.03.09) of this page are satisfactory and hereby accepted. You are authorized to proceed.

Signature Accepted By

Print Name

Purchase Order Number

Date: __ __ /__ __ /__ __

Terms and Conditions - Rev. 2004.03.09

All orders shall be made out to Pumping Services, Inc. ("PSI") and shall be subject to acceptance by PSI. Hereafter, PSI is sometimes referred to interchangeably as the Seller and We. The purchaser of goods and services from PSI shall be referred to as the Buyer and You.

1. All transactions between Buyer and Seller shall be governed solely by the terms and conditions set forth herein, which supersede any conflicting terms and conditions of Buyer's purchase order, notwithstanding any statement in Buyer's purchase order to the contrary. Exceptions to any of Seller's terms and conditions must be contained in a typed statement received from the Buyer. Seller shall not be deemed to have waived any of its terms and conditions or to have assented to any modification or alteration of such terms and conditions unless such waiver or assent is in writing and signed by an authorized officer of Seller. No representation of any kind has been made by Seller except as set forth herein. This agreement supersedes all prior writings and negotiations with respect thereto, and Seller is obligated to furnish only the quantities and items specifically listed on its proposal. Seller assumes no responsibility for furnishing other equipment or material shown on any plans and/or in specifications for a project.

2. Seller shall not be responsible for any delays in shipping.

3. Any claim that equipment, materials or services are unacceptable or nonconforming shall be made in writing to the Seller, within ten (10) days of the delivery of the goods or the rendering of the services, and if not so made same shall be deemed waived, and such waiver shall be deemed to bind Buyer to pay Seller the full price for such equipment, materials or services. Any statement of account sent by Seller to Buyer shall be considered correct, accepted and binding upon Buyer, except for specific objections which the Buyer makes in writing to Seller within fifteen (15) days of the date of the statement. Failure to make such timely objection in writing shall be deemed an admission by Buyer that the amount set forth on the statement is due and owing to Seller and that, as of the date of the statement, there are no set-offs, credits or counterclaims which would affect the amount of such debt.

4. Any errors in pricing or calculation are subject to correction.

5. Unless otherwise noted, prices are F.O.B. shipping point. A claim for loss or damage in transit must be entered with the carrier and prosecuted by Buyer.

6. In order to secure the obligations of Buyer to Seller, Buyer hereby grants to Seller, pursuant to Article 9 of the Uniform Commercial Code, a lien upon all equipment and materials sold by Seller to Buyer. In the event Buyer shall default in any obligation owed to Seller, Seller shall have all rights of a secured party upon default as provided for in Article 9 of the Uniform Commercial Code. Buyer agrees to execute any documents deemed necessary to Seller to perfect the security interest granted herein.

7. The amount of any applicable present or future tax or other government charge upon the production, sale, shipment or use of equipment or materials ordered or sold, serviced or rented will be added for billing unless Buyer provides Seller with an appropriate exemption certificate.

8. Orders may be canceled only with the written consent of Seller and upon payment of a cancellation charge as determined by Seller. Equipment and materials may be returned only when specifically authorized and Buyer shall be charged for placing returned goods in salable condition, any sales expenses then incurred by Seller, plus a restocking charge to be determined by Seller, and any outgoing and incoming transportation costs which Seller pays.

9. SELLER DOES NOT MAKE ANY WARRANTY AS TO MERCHANTABILITY OR AS TO FITNESS OF THE EQUIPMENT OR MATERIALS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, except that title to any goods sold by Seller is not the subject of any lien, claim or encumbrance.

10. All sales shall be governed by the laws of the State of New Jersey and shall be deemed to have occurred in the State of New Jersey. The Courts of the State of New Jersey shall have exclusive jurisdiction over any cause of action arising from or connected with the sale of equipment or materials or the rendering of services by Seller to Buyer hereunder.

11. Buyer hereby agrees to pay all invoices when due. Any invoice not so paid will accrue interest at the rate of one and one-half percent (1.5%) per month calculated from the date of each invoice. If Buyer fails to pay to Seller any amount when due, then all outstanding amounts shall, without demand, become immediately due and payable by Buyer to Seller. If, after default, the matter is referred by Seller to an attorney for collection, then, without demand, there shall be added to the amount due, attorneys' fees equal to twenty percent (20%) of the balance due, plus all costs of suit, including deposition costs, repossession/retaking fees, transcript costs, the cost of experts' reports, and expert witness fees.

12. Seller may, in its sole discretion, decline to deliver or provide equipment, materials or services except for cash, or stop equipment or materials in transit, whenever Seller has any reasonable doubt as to Buyer's ability to pay for such equipment, materials or services. Pro-rata payments shall become due with partial shipments. Where Buyer is responsible for any delay in shipment, the date of the completion of the equipment or materials shall be the date of shipment for purposes of payment. Completed equipment and materials shall be held at Buyer's cost and risk, and Buyer shall be responsible for all storage and insurance costs.

13. Seller shall not be liable to Buyer or to any other person for any loss, damage or expense of any kind or for direct or consequential damages relative to, arising from or caused directly or indirectly by any equipment, materials or services or any supplies or accessories or the use thereof, or any deficiency, defect or inadequacy thereof, or any delay in delivery or installation thereof, it being agreed that the extent of Seller's liability, express or implied, shall be limited to adjustment, repair or parts replacement as provided herein.

14. Equipment or parts manufactured by others but furnished, assembled, packaged or installed by Seller shall be repaired or replaced only to the extent of the original manufacturer's warranty. Seller's warranty on repairs/service is 90 days from the date of service. Seller, upon receipt of a customer request for service or repairs under its warranty, shall, during normal working hours, make the necessary adjustment, repairs and parts replacements without charge to Buyer. Any service, repairs or parts or replacement of any equipment necessitated by loss or damage resulting from causes other than normal wear and tear to the equipment are not covered by this warranty, and shall be invoiced to Buyer at Seller's then prevailing rates. No warranty shall apply to equipment which has been altered or repaired by anyone except Seller's authorized employees, and Seller shall not be liable in any event for alterations or repairs made by others, except those made with its written consent. Explicitly excluded from this warranty are pump wear parts and hoses installed in bypass pumping.

15. All services performed by Seller shall be charged on a time and materials basis unless a different charge is agreed to in writing in advance of such service. All field service involving sewage pumps and/or confined spaces require two (2) servicemen. Charges for services performed shall commence when Seller begins preparations at its shop and end upon the last serviceman's return. Travel time is billed at the same rate. Boom equipped service trucks, confined space entry, work at landfills or hazardous waste sites, mechanics and helpers, and all rental equipment and material utilized will be billed at Seller's then prevailing rates. All unscheduled service requested by Buyer without at least one business day's notice shall be charged at one and one half (11/2) times the Seller's then prevailing rates. There shall be a minimum charge for emergency service, which charge is subject to change without notice. Charges for

IN ADDITION TO THOSE TERMS AND CONDITIONS LISTED ABOVE, THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS SHALL APPLY TO RENTAL TRANSACTIONS AND A RENTAL AGREEMENT IS UNDERSTOOD TO EXIST UNDER THE TERMS AND CONDITIONS LISTED BELOW IF EQUIPMENT IS RENTED BY BUYER REGARDLESS OF WHETHER BUYER SIGNS A SPECIFIC RENTAL CONTRACT (PSI IS HEREAFTER REFERRED TO AS "LESSOR" AND BUYER AS "LESSEE"):

16. LESSEE shall not encumber the rental contract or the equipment or permit the equipment to be removed to a location other than the address shown on the contract or credit application, or permit any others to use the equipment without LESSOR'S prior written consent.

17. LESSEE agrees to properly care for the equipment and to use it within its rated capacity, to restrict its use to LESSEE's qualified personnel who have been previously instructed in proper equipment operation, to prohibit anyone other than LESSOR's authorized personnel to repair or adjust the equipment, and to notify LESSOR immediately of accidents, disabilities, failures or similar information concerning the equipment. LESSEE further agrees to pay for all damages to the equipment resulting from improper use or abuse of the equipment upon receipt of invoices therefor from LESSOR for LESSOR's cost and expense of such repair. LESSEE shall be responsible for all ordinary maintenance of the equipment, including supplying fuel, oil, grease and water and daily checking of the general condition, including oil level, cooling system and batteries, recharging batteries, etc. LESSOR will service the equipment so as to maintain it in working condition, and LESSEE agrees to make the equipment available for such servicing by LESSOR at reasonable times during business hours. LESSEE agrees to pay the difference between the straight use and overtime use for mechanic's time in performing such servicing.

18. LESSEE agrees that LESSOR shall not be liable to LESSEE or the rental contract impugned based on LESSOR'S failure to repair the equipment if disabled or furnish substitute equipment for any reason whatsoever. LESSOR shall, in no event, be liable for special or consequential damages of any nature whatsoever or however caused.

19. The equipment is leased F.O.B. LESSOR's warehouse, and LESSEE agrees not to remove the equipment to a location other than that shown on the contract or credit application without the prior written consent of LESSOR.

20. LESSEE agrees at the termination of the contract to return, at LESSEE's expense, the equipment to LESSOR's warehouse in the same condition as when received by LESSEE, reasonable wear and tear excepted.

21. To the fullest extent permitted by law, LESSEE shall indemnify and hold harmless LESSOR and all o its agents, servants and employees from and against any and all claims, damages, loss, expenses and attorneys' fees arising out of or resulting from the operation, maintenance and use of the equipment.

22. A) LESSEE shall provide and pay for all risk insurance against physical loss or damage to the equipment in an amount equal to the full insurable value of the equipment. Such policies shall name LESSOR and its assigns as an additional insured, as their interests may appear.

B) LESSEE also agrees to provide and pay, at its own cost and expense, for comprehensive general liability insurance, including contractual liability coverage, which insures both LESSEE and LESSOR and their agents, servants and employees for any and all claims, accidents, liability, damages, loss and expenses arising out of or in any way resulting from the operation, maintenance and use of the equipment rented under this agreement, that results in bodily injury, sickness, disease, death or injury to or destruction of property, including the loss of use resulting therefrom. The insurance herein shall be primary insurance for LESSOR and LESSEE and shall be in an amount not less than $1,000,000 combined single limit for bodily injury or property damage.

C) LESSEE shall furnish LESSOR with certificates of insurance evidencing the coverage's set forth above, which shall provide for thirty (30) days prior written notice by certified mail, return receipt requested, to LESSOR of any cancellation or change reducing any such coverage. The certificates of insurance shall specifically state that LESSOR is an additional insured under LESSEE's policy of insurance as reflected in Paragraphs A and B above, and that the coverage for LESSOR is primary coverage, and not excess to or concurrent with any other insurance coverage that may be available to LESSOR. The insurance so provided shall be effective during the period from the moment of delivery of each item of equipment to LESSEE until the moment of return or surrender of possession of the last such item of equipment to LESSOR or his authorized representative.

23. If LESSEE fails to pay any rental or other sum payable hereunder when due or if LESSEE becomes subject to any state or federal insolvency, bankruptcy, receivership, trusteeship or similar proceeding, or if LESSEE shall default in any other term of this contract, LESSOR may immediately terminate this contract by notice in writing to LESSEE and repossess all items of equipment wherever they may be found, but LESSEE shall nevertheless remain liable for all sums then due. The remedies provided herein in favor of LESSOR shall not be deemed exclusive but shall be cumulative and shall be in addition to all other remedies in LESSOR's favor existing at law or in equity. Any notice hereunder shall be deemed sufficiently given if in writing and delivered to LESSEE personally or sent by mail addressed to LESSEE at the address set forth on the contract or credit application.

24. Any option to purchase the equipment upon any basis whatsoever given by LESSOR to LESSEE must be a separate written option duly signed by an officer of LESSOR. Unless such a written option is actually provided to LESSEE, it is understood that no option of any kind, written or oral, has been provided.

25. All rates on gas and diesel driven equipment are based on an 8 hour day, 40 hour week, and 160 hour month. Overtime shall be charged by the hour at one and one-half (11/2) the then applicable rates. A rental month is 28 calendar days.

26. Rental starts immediately upon delivery of the equipment to LESSEE at LESSOR's warehouse. Rental ends upon return of the last item of equipment to LESSOR's warehouse. No allowance shall be made for Sundays, holidays, or time in transit, or for any period of time the equipment may not be in actual use while in LESSEE's possession. All transportation or trucking charges are to be paid by LESSEE.

27. LESSEE covenants and agrees to make a complete inspection within 24 hours after receipt of the equipment. Any claims for defects shall be made within such 24-hour period, and if no such claims are made within such 24-hour period, then said equipment shall be deemed to be in good, safe and serviceable condition, and fit for its intended uses, and LESSEE's right to make a claim for defects shall be deemed waived.

28. Neither the whole, nor any part of the equipment hereby leased, shall be sublet, or suffered to by sublet, by LESSEE.

29. The failure by LESSOR at any one or more times to insist upon strict performance by LESSEE of the terms and/or conditions of this agreement shall not be construed as a waiver of LESSOR's right to demand strict compliance with and performance under all terms and/or conditions hereunder. Notice of said demand for strict compliance is hereby waived and time is expressly made of the essence hereunder.

30. All engine driven equipment is delivered full of fuel. On return, LESSOR shall refill the machinery and LESSEE shall be responsible for payment for the fuel used at LESSOR's then

Pumping Services, Inc.

An Employee Owned Company

FAX

TO: Joe Rummler	FROM: Joe Reilly
Company: Borough of Belmar	**Date:** 03/26/2019
Fax #: joe.reilly@pumpingservices.com	
RE: PSI-012303 QUOTE SQ29726	

Need the Acrobat Reader?
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6th Ave + River Road
Pump station

$6,115.00

Measuring device For out Flow From pump station
As per DEP

201 Lincoln Boulevard • P.O. Box 117 • Middlesex, NJ 08846-0117
Phone: (732) 469-4540 • Fax: (732) 469-5912 • www.pumpingservices.com

Pumping Services, Inc.
201 Lincoln Boulevard
PO Box 117
Middlesex, NJ 08846-0117
Phone: (732) 469-4540
Fax: (732) 469-5912
Electrical License #: EB 10794
www.pumpingservices.com

Service Quotation

Quote #	SQ29726
Quote Date	**03/20/19**
Date Printed	03/26/19
Page	1 of 2

BILL TO
003316
Borough of Belmar
601 Main Street
P.O. Box A
Belmar, NJ 07719

SHIP TO
6th Avenue Pump Station
6th Avenue & River Road
(Behind Police Station)
(Behind Police Station)
Belmar, NJ 07719

CONTACT	PAYMENT TERMS	JOB #	INSTRUCTIONS
Joe Rummler	Net 30 Days Pending Approval		PSI-012303
WRITTEN BY	FREIGHT TERMS	SHIP VIA	
Joe Reilly	FREIGHT INCLUDED	OUR TRUCK - PICK-UP REQUIRED	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION

-------> Description Of Service Job A <-------
Joe requested a quote for a flowmeter after the DEP informed them that they need to keep track of the flow of the pump station. After reviewing the site, we found installing flowmeter would be very costly due to the set up of the station. A more cost-efficient way to provide flow readings would be to retrofit the existing control panel with an MJK 704 unit inside the control panel and a transmitter inside the wet well.
-------> Solution Of Service Job A <-------
Pumping Services will furnish and delivery the following equipment. These charges are for the sale and distribution of this equipment only and are entirely independent of any charges for installation, other services or miscellaneous materials that may follow.

Service Amount		2,765.00
209030	1	
MJK MODEL 704 LEVEL CONTROLLER W/ 4-20mA INPUT with Nema 6 enclosure, 4-20mA output, RS-232 interface. 115-volt AC.		
***PART**	1	
MJK209930 Pressure Transmitter 2100, Ran		

-------> Description Of Service Job B <-------
Install Equipment
-------> Solution Of Service Job B <-------
We will integrate the new MJK controller into the existing control panel.

We will pull the old floats out and install a new level transducerer in their place.

We will verify that the operation of the system is correct, voltage and amperage of the related equipment is within name plate rating. Run the station through automatic mode to ensure it is operating properly.

We do not expect to have a problem with the integrity of the conduit coming from the control to the wet well. If the conduit is no good, we will need to run another one which will be an additional charge for labor and material.

Service Amount 3,350.00

Continued...

Pumping Services, Inc.
201 Lincoln Boulevard
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Phone: (732) 469-4540
Fax: (732) 469-5912
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Service Quotation

Quote #	SQ29726
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SUB-TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
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Acceptance of Proposal:

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Signature Accepted By

Purchase Order Number

Print Name

Date: __ __ /__ __ /__ __

Terms and Conditions - Rev. 2004.03.09

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B) LESSEE also agrees to provide and pay, at its own cost and expense, for comprehensive general liability insurance, including contractual liability coverage, which insures both LESSEE and LESSOR and their agents, servants and employees for any and all claims, accidents, liability, damages, loss and expenses arising out of or in any way resulting from the operation, maintenance and use of the equipment rented under this agreement, that results in bodily injury, sickness, disease, death or injury to or destruction of property, including the loss of use resulting therefrom. The insurance herein shall be primary insurance for LESSOR and LESSEE and shall be in an amount not less than $1,000,000 combined single limit for bodily injury or property damage.

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23. If LESSEE fails to pay any rental or other sum payable hereunder when due or if LESSEE becomes subject to any state or federal insolvency, bankruptcy, receivership, trusteeship or similar proceeding, or if LESSEE shall default in any other term of this contract, LESSOR may immediately terminate this contract by notice in writing to LESSEE and repossess all items of equipment wherever they may be found, but LESSEE shall nevertheless remain liable for all sums then due. The remedies provided herein in favor of LESSOR shall not be deemed exclusive but shall be cumulative and shall be in addition to all other remedies in LESSOR's favor existing at law or in equity. Any notice hereunder shall be deemed sufficiently given if in writing and delivered to LESSEE personally or sent by mail addressed to LESSEE at the address set forth on the contract or credit application.

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25. All rates on gas and diesel driven equipment are based on an 8 hour day, 40 hour week, and 160 hour month. Overtime shall be charged by the hour at one and one-half (11/2) the then applicable rates. A rental month is 28 calendar days.

26. Rental starts immediately upon delivery of the equipment to LESSEE at LESSOR's warehouse. Rental ends upon return of the last item of equipment to LESSOR's warehouse. No allowance shall be made for Sundays, holidays, or time in transit, or for any period of time the equipment may not be in actual use while in LESSEE's possession. All transportation or trucking charges are to be paid by LESSEE.

27. LESSEE covenants and agrees to make a complete inspection within 24 hours after receipt of the equipment. Any claims for defects shall be made within such 24-hour period, and if no such claims are made within such 24-hour period, then said equipment shall be deemed to be in good, safe and serviceable condition, and fit for its intended uses, and LESSEE's right to make a claim for defects shall be deemed waived.

28. Neither the whole, nor any part of the equipment hereby leased, shall be sublet, or suffered to by sublet, by LESSEE.

29. The failure by LESSOR at any one or more times to insist upon strict performance by LESSEE of the terms and/or conditions of this agreement shall not be construed as a waiver of LESSOR's right to demand strict compliance with and performance under all terms and/or conditions hereunder. Notice of said demand for strict compliance is hereby waived and time is expressly made of the essence hereunder.

30. All engine driven equipment is delivered full of fuel. On return, LESSOR shall refill the machinery and LESSEE shall be responsible for payment for the fuel used at LESSOR's then

Pumping Services, Inc.

An Employee Owned Company

FAX

TO: Joe Rummler	**FROM:** Joe Reilly
Company: Borough of Belmar	**Date:** 03/26/2019
Fax #: joe.reilly@pumpingservices.com	
RE: PSI-012304 QUOTE SQ29756	

Need the Acrobat Reader?
Visit http://www.adobe.com and click on the 'Get Acrobat Rea

Inlet Ten pump station

$6,115.00

Measuring device For out Flow From pump station

As per DEP.

201 Lincoln Boulevard • P.O. Box 117 • Middlesex, NJ 08846-0117
Phone: (732) 469-4540 • Fax: (732) 469-5912 • www.pumpingservices.com

Pumping Services, Inc.
201 Lincoln Boulevard
PO Box 117
Middlesex, NJ 08846-0117
Phone: (732) 469-4540
Fax: (732) 469-5912
Electrical License #: EB 10794
www.pumpingservices.com

Service Quotation

Quote #	SQ29756
Quote Date	03/26/19
Date Printed	03/26/19
Page	1 of 2

BILL TO
003316
Borough of Belmar
601 Main Street
P.O. Box A
Belmar, NJ 07719

SHIP TO
Borough of Belmar
805 13th Avenue
Belmar, NJ 07719

CONTACT	PAYMENT TERMS	JOB #	INSTRUCTIONS
Joe Rummler	Net 30 Days Pending Approval		PSI-012304
WRITTEN BY	FREIGHT TERMS	SHIP VIA	
Joe Reilly	FREIGHT INCLUDED	OUR TRUCK - PICK-UP REQUIRED	

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION

-------> Description Of Service Job A <-------
Joe requested a quote for a flowmeter after the DEP informed them that they need to keep track of the flow of the pump station. After reviewing the site, we found installing flowmeter would be very costly due to the set up of the station. A more cost-efficient way to provide flow readings would be to retrofit the existing control panel with an MJK 704 unit inside the control panel and a transmitter inside the wet well.
-------> Solution Of Service Job A <-------
Pumping Services will furnish and delivery the following equipment. These charges are for the sale and distribution of this equipment only and are entirely independent of any charges for installation, other services or miscellaneous materials that may follow.

Service Amount 2,765.00

209030 — Quantity: 1
MJK MODEL 704 LEVEL
CONTROLLER W/ 4-20mA INPUT
with Nema 6 enclosure, 4-20mA output, RS-232 interface. 115-volt AC.

***PART** — Quantity: 1
MJK209930
Pressure Transmitter 2100, Ran

-------> Description Of Service Job B <-------
Install Equipment
-------> Solution Of Service Job B <-------
We will integrate the new MJK controller into the existing control panel.

We will pull the old floats out and install a new level transducerer in their place.

We will verify that the operation of the system is correct, voltage and amperage of the related equipment is within name plate rating. Run the station through automatic mode to ensure it is operating properly.

We do not expect to have a problem with the integrity of the conduit coming from the control to the wet well. If the conduit is no good, we will need to run another one which will be an additional charge for labor and material.

Service Amount 3,350.00

Continued...

Pumping Services, Inc.
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Service Quotation

Quote #	SQ29756
Quote Date	**03/26/19**
Date Printed	03/26/19
Page	2 of 2

PRODUCT/DESCRIPTION	QUANTITY	PRICE	U/M	EXTENSION

Prices are valid for 30 days beyond the original quote date. Pumping Services, Inc. cannot store equipment more than one month after transmittal of our first quote. If this quote involves equipment in our shop for repair, we will contact you twice via phone and/or fax and finally once by certified letter requesting a response. Two weeks after receipt of our final letter or its undeliverable return, Pumping Services, Inc. w dispose of the equipment at its discretion.

SUB-TOTAL	HANDLING	MISC CHARGE	TAX	FREIGHT	QUOTE TOTAL
6,115.00	0.00	0.00	0.00	0.00	6,115.00

Acceptance of Proposal:

The preceding prices, specifications and conditions including those on the reverse side (rev. 2004.03.09) of this page are satisfactory and hereby accepted. You are authorized to proceed.

Signature Accepted By

Print Name

Purchase Order Number

Date: __ __ /__ __ /__ __

Terms and Conditions - Rev. 2004.03.09

All orders shall be made out to Pumping Services, Inc. ("PSI") and shall be subject to acceptance by PSI. Hereafter, PSI is sometimes referred to interchangeably as the Seller and We. The purchaser of goods and services from PSI shall be referred to as the Buyer and You.

1. All transactions between Buyer and Seller shall be governed solely by the terms and conditions set forth herein, which supersede any conflicting terms and conditions of Buyer's purchase order, notwithstanding any statement in Buyer's purchase order to the contrary. Exceptions to any of Seller's terms and conditions must be contained in a typed statement received from the Buyer. Seller shall not be deemed to have waived any of its terms and conditions or to have assented to any modification or alteration of such terms and conditions unless such waiver or assent is in writing and signed by an authorized officer of Seller. No representation of any kind has been made by Seller except as set forth herein. This agreement supersedes all prior writings and negotiations with respect thereto, and Seller is obligated to furnish only the quantities and items specifically listed on its proposal. Seller assumes no responsibility for furnishing other equipment or material shown on any plans and/or in specifications for a project.

2. Seller shall not be responsible for any delays in shipping.

3. Any claim that equipment, materials or services are unacceptable or nonconforming shall be made in writing to the Seller, within ten (10) days of the delivery of the goods or the rendering of the services, and if not so made same shall be deemed waived, and such waiver shall be deemed to bind Buyer to pay Seller the full price for such equipment, materials or services. Any statement of account sent by Seller to Buyer shall be considered correct, accepted and binding upon Buyer, except for specific objections which the Buyer makes in writing to Seller within fifteen (15) days of the date of the statement. Failure to make such timely objection in writing shall be deemed an admission by Buyer that the amount set forth on the statement is due and owing to Seller and that, as of the date of the statement, there are no set-offs, credits or counterclaims which would affect the amount of such debt.

4. Any errors in pricing or calculation are subject to correction.

5. Unless otherwise noted, prices are F.O.B. shipping point. A claim for loss or damage in transit must be entered with the carrier and prosecuted by Buyer.

6. In order to secure the obligations of Buyer to Seller, Buyer hereby grants to Seller, pursuant to Article 9 of the Uniform Commercial Code, a lien upon all equipment and materials sold by Seller to Buyer. In the event Buyer shall default in any obligation owed to Seller, Seller shall have all rights of a secured party upon default as provided for in Article 9 of the Uniform Commercial Code. Buyer agrees to execute any documents deemed necessary to Seller to perfect the security interest granted herein.

7. The amount of any applicable present or future tax or other government charge upon the production, sale, shipment or use of equipment or materials ordered or sold, serviced or rented will be added for billing unless Buyer provides Seller with an appropriate exemption certificate.

8. Orders may be canceled only with the written consent of Seller and upon payment of a cancellation charge as determined by Seller. Equipment and materials may be returned only when specifically authorized and Buyer shall be charged for placing returned goods in salable condition, any sales expenses then incurred by Seller, plus a restocking charge to be determined by Seller, and any outgoing and incoming transportation costs which Seller pays.

9. SELLER DOES NOT MAKE ANY WARRANTY AS TO MERCHANTABILITY OR AS TO FITNESS OF THE EQUIPMENT OR MATERIALS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTY, EXPRESS OR IMPLIED, except that title to any goods sold by Seller is not the subject of any lien, claim or encumbrance.

10. All sales shall be governed by the laws of the State of New Jersey and shall be deemed to have occurred in the State of New Jersey. The Courts of the State of New Jersey shall have exclusive jurisdiction over any cause of action arising from or connected with the sale of equipment or materials or the rendering of services by Seller to Buyer hereunder.

11. Buyer hereby agrees to pay all invoices when due. Any invoice not so paid will accrue interest at the rate of one and one-half percent (1.5%) per month calculated from the date of each invoice. If Buyer fails to pay to Seller any amount when due, then all outstanding amounts shall, without demand, become immediately due and payable by Buyer to Seller. If, after default, the matter is referred by Seller to an attorney for collection, then, without demand, there shall be added to the amount due, attorneys' fees equal to twenty percent (20%) of the balance due, plus all costs of suit, including deposition costs, repossession/retaking fees, transcript costs, the cost of experts' reports, and expert witness fees.

12. Seller may, in its sole discretion, decline to deliver or provide equipment, materials or services except for cash, or stop equipment or materials in transit, whenever Seller has any reasonable doubt as to Buyer's ability to pay for such equipment, materials or services. Pro-rata payments shall become due with partial shipments. Where Buyer is responsible for any delay in shipment, the date of the completion of the equipment or materials shall be the date of shipment for purposes of payment. Completed equipment and materials shall be held at Buyer's cost and risk, and Buyer shall be responsible for all storage and insurance costs.

13. Seller shall not be liable to Buyer or to any other person for any loss, damage or expense of any kind or for direct or consequential damages relative to, arising from or caused directly or indirectly by any equipment, materials or services or any supplies or accessories or the use thereof, or any deficiency, defect or inadequacy thereof, or any delay in delivery or installation thereof, it being agreed that the extent of Seller's liability, express or implied, shall be limited to adjustment, repair or parts replacement as provided herein.

14. Equipment or parts manufactured by others but furnished, assembled, packaged or installed by Seller shall be repaired or replaced only to the extent of the original manufacturer's warranty. Seller's warranty on repairs/service is 90 days from the date of service. Seller, upon receipt of a customer request for service or repairs under its warranty, shall, during normal working hours, make the necessary adjustment, repairs and parts replacements without charge to Buyer. Any service, repairs or parts or replacement of any equipment necessitated by loss or damage resulting from causes other than normal wear and tear to the equipment are not covered by this warranty, and shall be invoiced to Buyer at Seller's then prevailing rates. No warranty shall apply to equipment which has been altered or repaired by anyone except Seller's authorized employees, and Seller shall not be liable in any event for alterations or repairs made by others, except those made with its written consent. Explicitly excluded from this warranty are pump wear parts and hoses installed in bypass pumping.

15. All services performed by Seller shall be charged on a time and materials basis unless a different charge is agreed to in writing in advance of such service. All field service involving sewage pumps and/or confined spaces require two (2) servicemen. Charges for services performed shall commence when Seller begins preparations at its shop and end upon the last serviceman's return. Travel time is billed at the same rate. Boom equipped service trucks, confined space entry, work at landfills or hazardous waste sites, mechanics and helpers, and all rental equipment and material utilized will be billed at Seller's then prevailing rates. All unscheduled service requested by Buyer without at least one business day's notice shall be charged at one and one half (11/2) times the Seller's then prevailing rates. There shall be a minimum charge for emergency service, which charge is subject to change without notice. Charges for

IN ADDITION TO THOSE TERMS AND CONDITIONS LISTED ABOVE, THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS SHALL APPLY TO RENTAL TRANSACTIONS AND A RENTAL AGREEMENT IS UNDERSTOOD TO EXIST UNDER THE TERMS AND CONDITIONS LISTED BELOW IF EQUIPMENT IS RENTED BY BUYER REGARDLESS OF WHETHER BUYER SIGNS A SPECIFIC RENTAL CONTRACT (PSI IS HEREAFTER REFERRED TO AS "LESSOR" AND BUYER AS "LESSEE"):

16. LESSEE shall not encumber the rental contract or the equipment or permit the equipment to be removed to a location other than the address shown on the contract or credit application, or permit any others to use the equipment without LESSOR'S prior written consent.

17. LESSEE agrees to properly care for the equipment and to use it within its rated capacity, to restrict its use to LESSEE's qualified personnel who have been previously instructed in proper equipment operation, to prohibit anyone other than LESSOR's authorized personnel to repair or adjust the equipment, and to notify LESSOR immediately of accidents, disabilities, failures or similar information concerning the equipment. LESSEE further agrees to pay for all damages to the equipment resulting from improper use or abuse of the equipment upon receipt of invoices therefor from LESSOR for LESSOR's cost and expense of such repair. LESSEE shall be responsible for all ordinary maintenance of the equipment, including supplying fuel, oil, grease and water and daily checking of the general condition, including oil level, cooling system and batteries, recharging batteries, etc. LESSOR will service the equipment so as to maintain it in working condition, and LESSEE agrees to make the equipment available for such servicing by LESSOR at reasonable times during business hours. LESSEE agrees to pay the difference between the straight use and overtime use for mechanic's time in performing such servicing.

18. LESSEE agrees that LESSOR shall not be liable to LESSEE or the rental contract impugned based on LESSOR'S failure to repair the equipment if disabled or furnish substitute equipment for any reason whatsoever. LESSOR shall, in no event, be liable for special or consequential damages of any nature whatsoever or however caused.

19. The equipment is leased F.O.B. LESSOR's warehouse, and LESSEE agrees not to remove the equipment to a location other than that shown on the contract or credit application without the prior written consent of LESSOR.

20. LESSEE agrees at the termination of the contract to return, at LESSEE's expense, the equipment to LESSOR's warehouse in the same condition as when received by LESSEE, reasonable wear and tear excepted.

21. To the fullest extent permitted by law, LESSEE shall indemnify and hold harmless LESSOR and all o its agents, servants and employees from and against any and all claims, damages, loss, expenses and attorneys' fees arising out of or resulting from the operation, maintenance and use of the equipment.

22. A) LESSEE shall provide and pay for all risk insurance against physical loss or damage to the equipment in an amount equal to the full insurable value of the equipment. Such policies shall name LESSOR and its assigns as an additional insured, as their interests may appear.

B) LESSEE also agrees to provide and pay, at its own cost and expense, for comprehensive general liability insurance, including contractual liability coverage, which insures both LESSEE and LESSOR and their agents, servants and employees for any and all claims, accidents, liability, damages, loss and expenses arising out of or in any way resulting from the operation, maintenance and use of the equipment rented under this agreement, that results in bodily injury, sickness, disease, death or injury to or destruction of property, including the loss of use resulting therefrom. The insurance herein shall be primary insurance for LESSOR and LESSEE and shall be in an amount not less than $1,000,000 combined single limit for bodily injury or property damage.

C) LESSEE shall furnish LESSOR with certificates of insurance evidencing the coverage's set forth above, which shall provide for thirty (30) days prior written notice by certified mail, return receipt requested, to LESSOR of any cancellation or change reducing any such coverage. The certificates of insurance shall specifically state that LESSOR is an additional insured under LESSEE's policy of insurance as reflected in Paragraphs A and B above, and that the coverage for LESSOR is primary coverage, and not excess to or concurrent with any other insurance coverage that may be available to LESSOR. The insurance so provided shall be effective during the period from the moment of delivery of each item of equipment to LESSEE until the moment of return or surrender of possession of the last such item of equipment to LESSOR or his authorized representative.

23. If LESSEE fails to pay any rental or other sum payable hereunder when due or if LESSEE becomes subject to any state or federal insolvency, bankruptcy, receivership, trusteeship or similar proceeding, or if LESSEE shall default in any other term of this contract, LESSOR may immediately terminate this contract by notice in writing to LESSEE and repossess all items of equipment wherever they may be found, but LESSEE shall nevertheless remain liable for all sums then due. The remedies provided herein in favor of LESSOR shall not be deemed exclusive but shall be cumulative and shall be in addition to all other remedies in LESSOR's favor existing at law or in equity. Any notice hereunder shall be deemed sufficiently given if in writing and delivered to LESSEE personally or sent by mail addressed to LESSEE at the address set forth on the contract or credit application.

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BOROUGH OF BELMAR
601 MAIN STREET
BELMAR, NJ 07719
Phone: (732)681-3700
Fax: (732)681-3434

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. **19-00991**

SHIP TO

ORDER DATE: 05/15/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (732)223-3030
VENDOR FAX #: (732)223-1563
REQUISITION #: 19-00934

VENDOR Vendor #: CONT0005

MARK WOSZCZAK MECHANICAL CONT
1700 WEST ATLANTIC AVE
MANASQUAN,, NJ 08736

PAYMENT RECORD

CHECK NO. 4430

DATE PAID JUN 0 5 2019

NOTICE: TAX EXEMPT - TAX ID: 21-6000081

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	rt. 35 manhole cover replace	9-11- -001-238	2,500.0000	2,500.00
	~~nvacell~~ 8445		TOTAL	~~2,500.00~~ 3902.43

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.

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER AND ITEMIZED BILLS TO: BOROUGH OF BELMAR, PO BOX A, BELMAR NJ 07719

Donna Woszczak 5/18/19
VENDOR SIGNATURE/OFFICIAL POSITION DATE

22-2726701
TAX ID NO. OR SOCIAL SECURITY NO.

APPROVAL FOR PAYMENT

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 DATE

MAYOR/COUNCIL DATE

6/5/19
FINANCE DATE

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BD
PURCHASING

MC
DEPT HEAD

MARK WOSZCZAK MECHANICAL CONTRACTORS, INC.

1700 ATLANTIC AVENUE
MANASQUAN, NJ 08736
PH. 732-223-3030
FX. 732-223-1563

INVOICE

DATE	INVOICE #
5/18/2019	8445

BILL TO	JOB SITE
BOROUGH OF BELMAR 601 MAIN ST. BELMAR, NJ 07719 ATTN: ACCOUNTS PAYABLE	HWY 35 & K ST MANHOLE COVER REPLACEMENT 5/17/18

Terms
Due on receipt

DESCRIPTION	AMOUNT
TOTAL DUE AS PER ENCLOSED INVOICE	3,902.43

WE APPRECIATE YOUR PROMPT PAYMENT
THANK YOU FOR YOUR BUSINESS

Subtotal	$3,902.43
Total	$3,902.43
Payments/Credits	$0.00
Balance Due	$3,902.43

Mark Woszczak Mechanical Contractors

Site Work and Utility Construction

1700 Atlantic Ave, Manasquan, NJ. 08736 Office Phone: 732-223-3030

UTILITY INVOICE

Date: May 18, 2019
Work Date: May 17, 2019

To: Boro of Belmar
601 Main Street
Belmar, NJ. 07719
Attn: Water Department Joe Rummler, Supt.

jrummler@boro.belmar.nj.us

Joe Rummler
Cell: 732-312-7066

SITE REFERENCE: State Highway 35 @ K Street Manhole Casting Removal and Replacement Installation, Belmar, NJ,

Description of Work:

The following invoice is for the removal an d replacement of the existing deteriorated manhole casting leaking and unsealed in the State Highway. The roadway was saw cut and removed around the casting. The casting was replaced with a new 30" water tight and bolted interior, and with an exterior security bolted casting with stainless steel bolts. The State Highway was restored with new I-5 top course as per the State spec. Inspections were given by the NJ Department of Environmental Protection Agency personnel. A traffic Attenuator was used with full DOT traffic control. A Belmar Police Officer was used for the site.

DESCRIPTION SERVICE AND MATERIALS	QUANTITY	UNIT	UNIT PRICE	TOTAL
Labor Services				
Laborers 4 Men	3	Hr	$ 128.96	$ 1547.52
Operator 1 Man	3	Hr	$ 142.68	$ 428.04
Materials				
Standard Mix Asphalt I-5	1.52	Tn	$ 92.00	$ 139.84
Manhole Casting Campbell Custom Made for DEP	1	Ea	$ 1174.53	$ 1174.53
Equipment				
Backhoe	1	Hr	$ 75.00	$ 75.00
Air Compressor	1	Hr	$ 50.00	$ 50.00
Tandem Dump	2.5	Hr	$ 75.00	$ 187.50
Traffic Attenuator Truck	3	Hr	$ 100.00	$ 300.00
			Invoice Total Due	**$ 3902.43**