REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER
FOR ALL BATCHES | FOR ALL DATES | ~~FOR ALL~~ INVOICES
FOR ALL PAYMENTS | FOR ALL LOCATIONS | FOR ALL ACCOUNT SEGMENTS

VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
J.R. VACCARO INC	4901	19-00974	AUG-20-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145389	4,022.66
J.R. VACCARO INC	4901	19-00974	AUG-20-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145389	600.00
J.R. VACCARO INC	4901	19-00974	AUG-20-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145389	876.61
J.R. VACCARO INC	4901	19-00974	AUG-20-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145389	4,030.96
J.R. VACCARO INC	4901	19-00974	AUG-20-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145389	600.00
							CHECK TOTAL	**10,130.23**
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	686.82
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01079	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	821.36
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAI S - LINDENEAU SCH	PAID	145621	600.00
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	1,296.11
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	679.64
J.R. VACCARO INC	4901	19-01300	SEP-07-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145621	600.00
							CHECK TOTAL	**10,683.93**
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	756.25
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	762.18
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	375.00
J.R. VACCARO INC	4901	19-01892	SEP-25-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	145931	600.00
							CHECK TOTAL	**6,093.43**
J.R. VACCARO INC	4901	19-03486	DEC-11-2018	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE .	PAID	147566	225.00
J.R. VACCARO INC	4901	19-03486	DEC-11-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	147566	375.00
J.R. VACCARO INC	4901	19-03486	DEC-11-2018	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	147566	300.00
J.R. VACCARO INC	4901	19-03486	DEC-11-2018	11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVE	PAID	147566	300.00
J.R. VACCARO INC	4901	19-03486	DEC-11-2018	11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVE	PAID	147566	600.00
							CHECK TOTAL	**1,800.00**
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE .	PAID	147971	605.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	147971	300.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	147971	562.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	147971	375.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVE	PAID	147971	467.80
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVE	PAID	147971	1,192.64
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	147971	375.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	147971	225.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVE	PAID	147971	600.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVE	PAID	147971	450.00
J.R. VACCARO INC	4901	19-04610	JAN-10-2019	11-190-261-420-45-038	BUILDING REPAIRS - F. D. ROOSEVE	PAID	147971	231.62

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER
FOR ALL BATCHES | FOR ALL DATES | FOR ALL INVOICES
FOR ALL PAYMENTS | FOR ALL LOCATIONS | FOR ALL ACCOUNT SEGMENTS

VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
							CHECK TOTAL	5,384.06
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	148266	150.00
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-016	BUILDING REPAIRS - LINDENEAU SCH	PAID	148266	225.00
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	600.00
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	600.00
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	867.20
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	906.83
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	600.00
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	1,602.48
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	450.00
J.R. VACCARO INC	4901	19-05271	JAN-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	148266	300.00
							CHECK TOTAL	6,301.51
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	149237	1,381.86
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	149237	1,108.21
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVE	PAID	149237	150.00
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	717.28
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	300.00
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	1,870.57
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	829.59
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	722.76
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	600.00
J.R. VACCARO INC	4901	19-05943	FEB-27-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149237	600.00
							CHECK TOTAL	8,280.27
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	149462	600.00
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVE	PAID	149462	1,193.76
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-036	BUILDING REPAIRS - EARLY LEARNIN	PAID	149462	225.00
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149462	901.94
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149462	1,381.16
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149462	1,620.37
J.R. VACCARO INC	4901	19-06129	MAR-12-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149462	375.00
							CHECK TOTAL	6,297.23
J.R. VACCARO INC	4901	19-06369	MAR-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149668	763.44
J.R. VACCARO INC	4901	19-06369	MAR-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149668	300.00
J.R. VACCARO INC	4901	19-06369	MAR-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149668	762.29
J.R. VACCARO INC	4901	19-06369	MAR-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149668	600.00
J.R. VACCARO INC	4901	19-06369	MAR-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149668	600.00
J.R. VACCARO INC	4901	19-06369	MAR-28-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	149668	738.18
							CHECK TOTAL	3,763.91
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-014	BUILDING REPAIRS - MENLO PARK SC	PAID	150432	531.76
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	150432	1,029.65
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	150432	600.00
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	150432	600.00
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	150432	600.00
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	150432	525.00
J.R. VACCARO INC	4901	19-07092	MAY-10-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	150432	746.56
							CHECK TOTAL	4,632.97
J.R. VACCARO INC	4901	19-08414	JUN-26-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE	PAID	151237	450.00
J.R. VACCARO INC	4901	19-08414	JUN-26-2019	11-190-261-420-45-034	BUILDING REPAIRS - EDISON HIGH S	PAID	151237	174.31
J.R. VACCARO INC	4901	19-08414	JUN-26-2019	11-190-261-420-45-035	BUILDING REPAIRS - JOHN P. STEVE	PAID	151237	450.00
J.R. VACCARO INC	4901	19-08414	JUN-26-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	151237	1,049.76
J.R. VACCARO INC	4901	19-08414	JUN-26-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	151237	450.00

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2018/2019 BY CHECK NUMBER
FOR ALL BATCHES | FOR ALL DATES | FOR ALL INVOICES
FOR ALL PAYMENTS | FOR ALL LOCATIONS | FOR ALL ACCOUNT SEGMENTS

VENDOR NAME	VENDOR #	P.O. #	DATE	ACCOUNT	PO DESCRIPTION	PAYMENT TYPE	CHECK #	AMOUNT
							CHECK TOTAL	**2,574.07**
J.R. VACCARO INC	4901	19-08504	JUN-30-2019	11-190-261-420-45-015	BUILDING REPAIRS - JAMES MONROE .	PAID	151360	452.50
J.R. VACCARO INC	4901	19-08504	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151360	150.00
J.R. VACCARO INC	4901	19-08504	JUN-30-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	151360	225.00
J.R. VACCARO INC	4901	19-08504	JUN-30-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	151360	300.00
J.R. VACCARO INC	4901	19-08504	JUN-30-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	151360	467.84
							CHECK TOTAL	**1,595.34**
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151983	1,456.35
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151983	3,954.30
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151983	450.00
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151983	2,178.10
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151983	375.00
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	151983	8,327.75
J.R. VACCARO INC	4901	19-08686	JUN-30-2019	11-190-261-420-45-037	BUILDING REPAIRS - WOODROW WILSO	PAID	151983	3,038.73
							CHECK TOTAL	**19,780.23**
							GRAND TOTAL	**87,317.18**

PAYMENT TYPE		AMOUNT
PAID		87,317.18
	GRAND TOTAL :	**87,317.18**

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-00974**
VENDOR NUMBER	4901
ORDER DATE	AUG-03-2018
REQUISITION NUMBER	1101

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO
PAGE: 1 OF 1

VENDOR:
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO:
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO				
	INVOICE#	DATED	SCHOOL#		
	8793	07/15/18	16	#16	
	8794	07/15/18	16		
	8795	07/15/18	16		
	8796	07/15/18	16		
	8797	07/15/18	16		
					876.610+
	PER YOUR ORIGINAL BID ON 07/25/16 AND				4,022.66 +
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR				600.00 +
	MEETING.				600.00 +
					4,030.96 +
				005	
					10,130.23 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$10.130.23		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	AUG-01-2018		
KTAYLOR2	AUG-01-2018	RPEPE	AUG-03-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8793	876.61		145389
8794	4022.66	AUG 20	2018
8795	600 —		
8796	600 —		
8797	4030.96		

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE ____ DATE ____

SOCIAL SECURITY # OR FEDERAL I.D. # ____ OFFICIAL POSITION ____

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON
312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	- -
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY DATE

APPROVED BY DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY #
OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY
[signature]
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8793

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/6/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	002389 18-4 Plenum Rated Cable (1000')	1	276.61	276.61

Total $876.61

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8793

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/6/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	002389 18-4 Plenum Rated Cable (1000')	1	276.61	276.61

Total $876.61

897539

NAME	SHIP TO
Lindenerau School	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/6/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3 & 4 UV: Continue Service & Repairs From Previous Season		
	General: Move Material & Equipment To RM-3 & Setup For Work.		
	RM-3 UV: Move Furniture & Remove Ceiling Tiles, Drill out Soffit & Mount Wire Mold Box, Run EMT on Back Side of Cement Block, Anchor & Stub out Under Corner Cabinet, Drill Thru Cement Block From RM-3 & 4 To Ceiling Above Bath Rooms, Fabricate Pipe Sleeves & Install For Comm Bus		
8	Labor	75.00	600 00
1	18-4 Plenum Rated Cable (1000')		276 61
	Total	#	876 61

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8794

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/10/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	ICD-TC3S 3/8" Copper Clamp (50)	1	32.26	32.26
CONTROL	PL-M2000-RTU DDC Controller	6	520.72	3,124.32
CONTROL	PL-RSA-WGL Room Sensor	4	51.22	204.88
ELECTRICALS	1/2" EMT, Fittings, Hardware		61.20	61.20

Total	$4,022.66

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8794

BILL TO:

Edison Board Of Education
Attn: Paul Jenny
312 Pierson Ave
Edison, NJ 08837

SHIP TO:

Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/10/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	ICD-TC3S 3/8" Copper Clamp (50)	1	32.26	32.26
CONTROL	PL-M2000-RTU DDC Controller	6	520.72	3,124.32
CONTROL	PL-RSA-WGL Room Sensor	4	51.22	204.88
ELECTRICALS	1/2" EMT, Fittings, Hardware		61.20	61.20

Total $4,022.66

897541

NAME	SHIP TO
LINDBERGH SCHOOL	EDISON
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/10/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #3+4 UV'S: CONTINUE SERVICE + REPAIRS TO UV'S		
	RM-4,5+6: DRILL OUT SOFFIT, INSTALL WIRE MOLD BOXES, RUN FLAT ON BACK SIDE OF CEMENT WALL BLOCK, ANCHOR + STUB UNDER CABINETS.		
	RM-5+6: DRILL THRU BLOCK WALL IN CEILING INTO BATHROOM CEILING, FABRICATE + INSTALL PIPE SLEEVES FOR COMM. BUS.		
	RM-6: DRILL THRU BLOCK WALL INTO HALLWAY CEILING, INSTALL FLAT, INSTALL WM BOX IN RM-6 + J-BOX IN HALLWAY. INSTALL ADDITIONAL WIRE MOLD, BOX + FITTINGS FOR NEW T-STAT. BROOM SWEEP HALLWAY.		
8	LABOR	75.00	600.00
	MATERIAL (SEE INVOICE FOR DESCRIPTION)		3422.66
	TOTAL		$4022.66

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8795

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/11/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8795

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/11/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

897542

NAME	SHIP TO
LINDENRAU	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/11/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE 3+4 UV's: CONTINUE SERVICE + REPAIRS FROM		
	TO UV's		
	RM-6: PULL T-STAT + COMM BUS CABLE TO CORNER,		
	SLEEVE + CLAMP TO ROOF DECK, PULL COMM BUS FROM		
	RM-5 THRU BATH ROOM SLEEVE + CLAMP, PULL CABLES		
	DOWN RMT + SPOOL IN CORNER, PULL CABLE TO T-STAT		
	WM BOX + T-BOX IN HALLWAY WITH COMM BUS. CLOSE		
	UP CEILINGS.		
	RM-5: REMOVE CEILING TILES, PULL T-STAT CABLE TO		
	CORNER SLEEVE + CLAMP TO ROOF DECK, PULL T-STAT +		
	COMM BUS DOWN RMT + SPOOL IN CORNER, CUT OUT SECTION		
	OF CORK BOARD ABOVE DOOR, INSTALL WM BOX + FITTINGS,		
	PULL T-STAT CABLE TO WM BOX, CLOSE UP CEILINGS.		
	RM-4: REMOVE CEILING TILES, PULL T-STAT CABLE TO		
	CORNER SLEEVE + CLAMP TO ROOF DECK, PULL COMM BUS		
	FROM RM-3 THRU BATH ROOM SLEEVE + CLAMP. READY		
	WIRES FOR PULL DOWN RMT.		
8	LABOR.	75.00	600.00
	TOTAL		600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8796

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/12/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8796

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/12/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

897543

NAME	SHIP TO
LINDENEAU SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/12/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #3+4 UV's: CONTINUE SERVICE + REPAIRS TO U.V.'s		
	RM-4 UV: CUT OUT SECTION OF CORK BOARD NEAR DOOR, INSTALL WM BOX + FITTINGS, PULL T-STAT CABLE TO WM BOX, CLOSE CEILING, PULL T-STAT + COMM BUS DOWN FRONT TO CORNER, REMOVE WINDOW PANELS INSTALL J-HOOKS TO BACK OF CABINET, RUN T-STAT + COMM BUS TO UV, CONTINUE COMM BUS TO RM-5 UV, SLEEVE + CABLE TIE WIRES, RE-INSTALL WINDOW PANELS.		
	RM-3 UV: PULL T-STAT + COMM BUS CABLE ACCROSS ROOM, SLEEVE + CLAMP TO ROOF DECK, PULL CABLES DOWN FRONT TO CORNER CABINET, REMOVE WINDOW PANELS, INSTALL J-HOOKS TO BACK OF CABINETS, RUN T-STAT + COMM BUS TO U.V., SLEEVE + CABLE TIE WIRES, CLOSE UP CEILING, START WORK ON WIRE MOLD NEAR DOOR, RE-INSTALL WINDOW PANELS.		
8	LABOR	75.00	600.00
	TOTAL		600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8797

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/13/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	M9208-GGA-3 Damper Actuator	4	205.22	820.88
CONTROL	VA-4233-GGA-2 Valve Actuator	3	385.86	1,157.58
CONTROL	1910-00 Air Flow Switch .07-.15Wc	4	62.72	250.88
CONTROL	A70HA-1C Freeze Stat Dual Circuit	4	192.98	771.92
CONTROL	BA/10K-3-A-12'-BB4 Discharge Air Sensor	5	85.94	429.70

Total $4,030.96

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/15/2018	8797

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/14/2018		7/13/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	M9208-GGA-3 Damper Actuator	4	205.22	820.88
CONTROL	VA-4233-GGA-2 Valve Actuator	3	385.86	1,157.58
CONTROL	1910-00 Air Flow Switch .07-.15Wc	4	62.72	250.88
CONTROL	A70HA-1C Freeze Stat Dual Circuit	4	192.98	771.92
CONTROL	BA/10K-3-A-12'-BB4 Discharge Air Sensor	5	85.94	429.70

Total $4,030.96

897544

NAME	SHIP TO
Lindenau School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/13/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3 + 4 UV: Continue Service + Repairs To UV's		
	RM-B UV: Drill thru Hallway Wall To Ceiling Install Flat + T-Box in Hallway, Install W.M. Box in Room, Complete Wire Mold For T-stat, Pull Cables To Hallway + T-stat Box.		
	RM-5 + 6 UV: Remove Lower Window Panels, Drill out Back of Cabinets + Install J-Hooks, Pull T-stat + Comm. Bus To UV's, Sleeve + Cable Tie To Hooks, Reinstall Window Panels		
	General: Remove Debris From All Rooms + Broom Sweep, Move Additional Material From Boiler Room + Store in RM-3, Set up For Repairs To Controls.		
8	Labor.	75.00	600 00
	Material (See invoice For Description)		3430 96
	Total		$ 4030 96

BUYER:

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-00974**
VENDOR NUMBER	4901
ORDER DATE	AUG-03-2018
REQUISITION NUMBER	1101

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE: 1 OF 1

VENDOR:
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO:
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO		
	INVOICE# DATED SCHOOL#		
	8793 07/15/18 16		$876.61
	8794 07/15/18 16		$4,022.66
	8795 07/15/18 16		$600.00
	8796 07/15/18 16		$600.00
	8797 07/15/18 16		$4,030.96
	PER YOUR ORIGINAL BID ON 07/25/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING.		
		TOTAL	$10,130.23

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$10.130.23		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	AUG-01-2018	RPEPE	AUG-03-2018
KTAYLOR2	AUG-01-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

Kevin T. ACTING DIRECTOR OF BUILDINGS AND GROUNDS 8/6/2018
SIGNATURE TITLE DATE

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-01079 -C
VENDOR NUMBER	4901
ORDER DATE	AUG-09-2018
REQUISITION NUMBER	1223

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE: 1 OF 1

VENDOR:
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO:
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	INVOICE# DATED SCHOOL#		
	8798 07/31/18 16	#16	
	8799 07/31/18 16		
	8800 07/31/18 16		600.00C+
	8801 07/31/18 16	7/31/18	600.00 +
	8802 07/31/18 16		600.00 +
	8803 07/31/18 16		686.82 +
	8804 07/31/18 16		600.00 +
	8805 07/31/18 16		600.00 +
			600.00 +
	PER YOUR ORIGINAL BID ON 07/25/16 AND		600.00 +
	EXTENDED BY THE EBOE ON 06/18/18.	008	
			4,886.82 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$4,886.82		

8798 600.00
8799 600.00

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	AUG-08-2018		
KTAYLOR2	AUG-08-2018	DMICH	AUG-09-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8800	600.00		145621
8801	686.82	SEP 07 2018	
8802	600.00		
8803	600.00		
8804	600.00		
8805	600.00		

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE SEE ATTACHED DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY DATE

APPROVED BY DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION President

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8798

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/18/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

897545

NAME	SHIP TO
Lindenrau School	Edison Bote
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/18/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3 + 4 UV's: Continue Service + Repairs to U.V.'s.		
	RM-3 UV: Disassemble U.V., Mount Dish Air Sensor Enclosure, Install Cap Tube Holders, Mount FZ Stat + Install Bulb Mounting Kit, String Dish. Air Sensor + Freeze Stat Tubes, Band + Tie, Mod. Damper Act. Bracket + Mount, Install Stop Pin, Mount Actuator Check Stroke, Mount 4x4 J-Box on Right, Mount Air Flow Switch, Install Control Box Bracket.		
	RM-4 UV: Disassemble U.V., Mount Dish Air Sensor Enclosure, Install Cap. Tube Holders, Drill out for Freeze Stat + Bulb Mounting Kit, Ready Freeze Stat + Air Flow Switch for Installation.		
8	Labor	75.00	600.00
	Total		600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8799

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/19/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8800

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/20/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

897546

NAME	SHIP TO
LINDENWOOD SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/19/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE # 3 + 4 UV's: CONTINUE SERVICE + REPAIRS		
	TO UV's		
	RM-4 UV: MOUNT FZ STAT + INSTALL BULB MTG.		
	KIT, STRING DISH AIR SENSOR + FREEZE STAT CAP		
	TUBE, BAND + TIE, MOD. DAMPER ACTUATOR BRACKET		
	+ MOUNT, INSTALL STOP PIN, MOUNT ACTUATOR +		
	CHECK STROKE, MOUNT 4x4 J-BOX ON RIGHT, MOUNT		
	AIR FLOW SWITCH, INSTALL CONTROL BOX BRACKET		
	RM-5 UV: DISASSEMBLE U.V., MOUNT DISH AIR SENSOR		
	ENCLOSURE, INSTALL CAP TUBE HOLDERS, MOUNT FZ		
	STAT + INSTALL BULB MTG. KIT, STRING DISH AIR		
	SENSOR + FREEZE STAT CAP TUBE. BAND + TIE, MOD DPR		
	BRACKET + MOUNT, INSTALL STOP PIN, MOUNT ACTUATOR		
	CHECK STROKE, MOUNT 4x4 J-BOX ON RIGHT, MOUNT		
	AIR FLOW SWITCH, INSTALL CONTROL BOX BRACKET		
	RM-6 UV: DISASSEMBLE U.V., MOUNT DISH AIR SENSOR		
	ENCLOSURE, INSTALL CAP TUBE HOLDERS, MOUNT FZ		
	STAT + INSTALL BULB MOUNTING KIT, STRING DISH		
	AIR SENSOR + FREEZE STAT CAP TUBE BAND + TIE.		
8	LABOR	75.00	600.00
	TOTAL		$ 600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

897547

NAME	SHIP TO
Lindenwau School	Fedison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/20/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3 + 4 UV: Continue Service + Repairs To UV's		
	RM-6 UV: Mod. Damper Bracket + Mount, Install Stop Pin, Mount Actuator + Adj. Stroke, Mount 4x4 J-Box on Right, Mount Air Flow Switch, Install Control Box Bracket, Install Valve Linkage Mount Actuator, Run Actuator Wires to J-Box + Clamp, Run DPR Actuator Wires To J-Box Fabricate L.V. Harnes.		
	RM-3,4+5 UV: Install Valve Linkage, Mount Actuator, Run Actuator Wires To J-Box + Clamp. Run Wires From Damper Actuator To J-Box, Fabricate L.V. Control Harnis		
	RM-1,2+LIB UV: Fabricate L.V. Control Harnis		
8	LABOR	75.00	600.00
	TOTAL		600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8801

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/24/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	4 x 4 J-Box 1/2" KO	10	2.56	25.60
ELECTRICALS	4 x 4 J-Box Cover	10	0.76	7.60
Misc Electric	HT 1/4" Spiral Wrap (100')	1	53.62	53.62

Total $686.82

897548

NAME Lindenwald School

ADDRESS

CITY, STATE, ZIP

SHIP TO Edison Bor

ADDRESS

CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/24/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	Zone #3+4 UV's: Continue Service Repairs To UV's			
	RM-3,4,5+6: Install L.V. Harnis Behind U.V., Clamp on Right Side, wire in Freeze Stat, Air Flow Switch, Valve Actuator + Damper Actuator, Install Bulkhead Fitting in Blower Section, Run Pickup Tube To Air Flow Switch, Dress wiring in T-Box.			
	General Zone #3+4: Set up in Custodian Room, Start Installing Controllers in Pre-Fabricated Enclosures, wire To Terminal Block			
8	Labor	75.00	600	00
	Material (See Invoice For Description)		86	82
	Total	#	686	82

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8802

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/25/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

897549

NAME	SHIP TO
LINDENWOOD SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/25/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #3 + 4 UV's: CONTINUE SERVICE + REPAIRS TO UV's		
	GENERAL ZONE #3-4: COMPLETE INSTALLING CONTROLLERS IN PRE-FABRICATED CONTROL BOXES.		
	RM-3 UV: HARNESS WIRING ON LEFT + CLAMP, HARNESS DISH. AIR SENSOR WIRING, CLAMP + CONNECT AT ENCLOSURE, MOUNT CONTROL BOX, PULL CABLES INTO CONTROL BOX WIRE TO L.V. TB + CONTROLLER, PULL T-STAT + COMM BUS CABLES INTO CONTROL BOX + WIRE INTO CONTROLLER. DRESS WIRING.		
	RM-4 UV: HARNESS WIRING ON LEFT + CLAMP, HARNESS DISH AIR SENSOR WIRING CLAMP + CONNECT AT ENCLOSURE, MOUNT CONTROL BOX, PULL CABLES INTO CONTROL BOX WIRE TO L.V. TB + CONTROLLER, PULL T-STAT + COMM BUS CABLES INTO CONTROL BOX + WIRE INTO CONTROLLER DRESS WIRING, FAB WHIP, WIRE INTO U.V. CONTROL BOX + DDC CONTROL BOX, VACUUM OUT U.V., RE ASSEMBLE U.V. + NEEDS ROOM SENSOR.		
8	LABOR	75.00	600.00
	TOTAL		600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8803

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/26/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

897550

NAME	SHIP TO
LINDENWOOD School	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/26/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #3: 4UV's: CONTINUE SERVICE & REPAIRS TO UV's		
	RM-4UV: INSTALL ROOM SENSOR, REMOVE DEBRIS BROOM SWEEP AREA.		
	RM-5UV: HARNESS WIRING ON LEFT & CLAMP, HARNESS DISCH AIR SENSOR WIRING CLAMP & CONNECT AT ENCLOSURE, MOUNT CONTROL BOX, PULL CABLES INTO CONTROL BOX WIRE TO L.V. TB & CONTROLLER, PULL T-STAT & COMM BUS CABLES INTO CONTROL BOX & WIRE INTO CONTROLLER. DRESS WIRING, FAB WHIP WIRE INTO U.V. CONTROL BOX & DDC CONTROL BOX, VACUUM OUT U.V., REASSEMBLE U.V., INSTALL ROOM SENSOR, REMOVE DEBRIS, BROOM SWEEP AREA.		
	RM-6UV: HARNESS WIRING ON LEFT & CLAMP, HARNESS DISH AIR SENSOR WIRING CLAMP & CONNECT AT ENCLOSURE MOUNT CONTROL BOX, PULL CABLES INTO CONTROL BOX WIRE INTO L.V. TB BLOCK		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100 — KEEP THIS SLIP FOR REFERENCE — 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8804

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/27/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349651

NAME	SHIP TO
Linderman School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/27/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3 + 4 UV's: Continue Service + Repairs to		
	UV's		
	RM-6 UV: Complete Wiring to Controller, Pull T-Stat		
	+ Comm Bus Cable wires to Control Box + wire to		
	Controller, Dress Control Box wiring, Fab whip		
	wire into UV. Control Box + DDC Box, Vacuum out		
	UV, Reassemble UV, Install Room Sensor, Remove		
	Debris, Sweep Room:		
	RM-3 UV: Fab whip, wire into UV Control Box +		
	DDC Box, Vacuum out unit, Reassemble UV.		
	RM-2 UV: Disassemble UV, Modify Damper Bracket		
	Install Bracket, Mount Actuator + Install Stop Pin		
	Check stroke, Mount 4x4 T-Box on Right, Mount Air		
	Flow Switch, Install Valve Linkage + Mount Actuator,		
	Run Actuator wire to T-Box + Clamp, Run wires from		
	Damper Actuator to T-Box, Fab L.V. Harness,		
	Install Harness Behind unit Clamp on Right.		
8	Labor.	75.00	600.00
	Total		

BUYER:

adams 8100 KEEP THIS SLIP FOR REFERENCE 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8805

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/31/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349652

NAME	SHIP TO
Linden Plaza School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						7/31/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3.4 UV's: Continue Service + Repairs To U.V.'s		
	RM-2 UV: Pull Cables To J-Box, Wire in Freeze Stat, Air Flow, Damper + Valve Actuators, Harness + Clamp, Install Bulk Head Fitting + Tube To Air Flow Switch, Harness Wiring on Left + Clamp, Harness Discharge Air Wiring + Wire in at Enclosure, Install Control Box Bracket, Mount Control Box, Pull Cables into Control Box, Wire To U.V. TB + Controller, Pull T-Stat + Comm Bus Cables into Control Box + Wire To Controller, Dress Control Box Wiring, Fab Whip, Wire To U.V. Control Box + DDC Control Box, Vacuum out Unit, Reassemble U.V., Clean Area. Install Foam Sensor.		
	RM-1 UV: Disassemble U.V., Modify Damper Bracket, Mount Bracket + Actuator, Install Stop Pin, Adj. Stroke, Mount 4x4 J-Box on Right, Mount Air Flow Switch, Install Valve Linkage + Mount Actuator, Run Valve Actuator To J-Box + Clamp, Fab U.V. Control Harness, Install Harness Behind U.V. Clamp on Right, Pull Cables To 4x4 J-Box, Wire in Freeze Stat.		
8	LABOR	75.00	600.00

BUYER:

Total $600.00

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8798

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/18/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8799

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/19/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8800

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/20/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8801

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/24/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	4 x 4 J-Box 1/2" KO	10	2.56	25.60
ELECTRICALS	4 x 4 J-Box Cover	10	0.76	7.60
Misc Electric	HT 1/4" Spiral Wrap (100')	1	53.62	53.62

Total $686.82

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8802

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/25/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8803

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/26/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8804

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/27/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
7/31/2018	8805

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	8/30/2018		7/31/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-01079**
VENDOR NUMBER	4901
ORDER DATE	AUG-09-2018
REQUISITION NUMBER	1223

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8798	07/31/18	16		$600.00
	8799	07/31/18	16		$600.00
	8800	07/31/18	16		$600.00
	8801	07/31/18	16		$686.82
	8802	07/31/18	16		$600.00
	8803	07/31/18	16		$600.00
	8804	07/31/18	16		$600.00
	8805	07/31/18	16		$600.00
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18.				
				TOTAL	$4,886.82

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$4.886.82		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	AUG-08-2018	DMICH	AUG-09-2018
KTAYLOR2	AUG-08-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 8/27/2018

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-01300
VENDOR NUMBER	4901
ORDER DATE	AUG-22-2018
REQUISITION NUMBER	1495

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8806	8/15/18	16	8/15/18	#16
	8807	8/15/18	16		
	8808	8/15/18	16		
	8809	8/15/18	16	8806	600.00 +
	8810	8/15/18	16	8807	600.00 +
	8811	8/15/18	16	8808	821.36 +
	8812	8/15/18	16	8809	600.00 +
	8813	8/15/18	16	8810	600.00 +
				8811	600.00 +
				8812	679.64 +
				8813	1,296.11 +
				008	
					5,797.11 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$5.797.11		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	AUG-22-2018		
KTAYLOR2	AUG-22-2018	DMICH	AUG-22-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
See above	5797.11	SEP 07 2018	145621

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE SEE ATTACHED DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY
[signature]
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8806

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/1/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8806

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/1/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349653

NAME	SHIP TO
Lindenwau School	Edison Bote
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/1/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3 - 4 UV's: Continue Service + Repairs to U.V.'s		
	RM-1 UV: Wire in Air Flow Switch, Damper + Valve Actuators, Harness + Clamp., Install Bulkhead Fitting + Tube to Air Flow Switch, Harness Wiring on Left + Clamp, Harness Dish. Air Wiring Connect at Enclosure, Install Bracket + Mount Control Box, Pull Cables into Control Box Wire to U.V. TB + Controller, Pull T-Stat + Bus Cables into Control Box Wire to Controller, Dress Wiring in Control Box, U.V. Fuse Missing Remove Control Box Install New Holder + Fuse, Fab Whip, Wire into U.V. Control Box + DDC Control Box. Vacuum out U.V., Sleeve Wires on Motor Amplex Plug Dry Fitted, Clean Area, Install Room Sensor		
	Note ① O.A. Filter Rack Broken Need Replacement		
	Library U.V.: Disassemble UV, Modify Damper Act. Bracket + Install, Mount Actuator, Install Stop Pin, Check Stroke, Mount 4x4 J-Box on Right.		
8	Labor	75.00	600.00
	Total	$	600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8807

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/2/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8807

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/2/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349654

NAME	SHIP TO
Lindenkau School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/2/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone # 3 + 4 UV's: Continue Service + Repairs		
	To U.V.'s		
	Library U.V.: Mount Air Flow Switch, Install		
	Valve Linkage + Actuator, Fab L.V. Harness, Install		
	Harness Behind U.V. + Clamp, Pull wires into 4x4		
	J-Box + Freeze Stat, Wire in Freeze Stat, Air Flow,		
	Damper + Valve Actuators, Harness + Clamp All, Install		
	Bulk Head Fitting + Tube Connect To Air Flow Switch,		
	Harness Wiring on Left, Clamp, Wire in Discharge		
	Air Flow + Clamp, Pull wires into Control Box, wire		
	To L.V. TB + Controller, Pull T-stat Cable into		
	Box + wire To Controller, Dress Box Wiring, Fab Whip		
	Wire To U.V. Control Box + DDC Control Box, Vacuum		
	Out unit, Partially Reassemble, Install Rm. Sensor		
	Note ① Filter Rack Needs Repairs.		
	② Comm Bus To Additional units Needs To Be Ran.		
	General Prelim Bus: Remove Wooden Chase in Library,		
	Install Pull Cable Thru Unit To Sci Rooms, Start		
	Removing Ceiling in Area For Comm Bus Run.		
8	Labor	75.00	600.00
	Total		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8808

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/3/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	Wiremold, 1/2" Emt, Fittings, Hangers & Supplies		221.36	221.36

Total $821.36

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8808

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/3/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	Wiremold, 1/2" Emt, Fittings, Hangers & Supplies		221.36	221.36

Total $821.36

349655

NAME	SHIP TO
Lindenwood School	Edison Boe
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/3/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3-4 UV: Continue Service & Repairs To UV's		
	Prelon Comm Bus: Move Material & Equipment		
	To SGI-1, Open Ceiling in Hallway outside SGI-&		
	Library, Install Wire Mold in SGI-3 To Ceiling		
	Install Wire Mold & J-Box Below Rad Cover For B.B.		
	Valve, Pull Comm Bus Cable From SGI-1 To SGI-3		
	Pull Thru W.M & EMT in Library To U.V. Stool in U.V.		
	Pull Future 2 Conductor Cable From SGI-1 To J-Box		
	Below Rad SGI-3, Start Sleeving & Clamping Wire in		
	Ceiling SGI-3. Install Filter Rack & Cover For		
	Library U.V. So Room Can Be Cleaned For Summer.		
	Move All Material & Equipment From RM-3 &		
	Store in Cafe So Room Can Be Cleaned.		
8	Labor	75.00	600.00
	Material (See Invoice For Description)		221.36
	Total	#	821.36

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8809

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/7/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8809

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/7/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349656

NAME	SHIP TO
Lindbergh School	Edison Bok
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/7/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #3: 4 UV's: Continue Service & Repairs To U.V.'s		
	Prolon Comm Bus: Drill Thru To Hallway Ceiling SGI-3, Install EMT Thru Wall & Mount J-Box in Hallway Ceiling, Run EMT in Hallway Ceiling Down To Library Hallway, Sleeve & Clamp Wires in Soffit SGI-3 Thru 1, Spool At Ceiling U.V., Run Comm. Bus From U.V. SGI-1 To SGI-3, Pull To Hallway J-Box For Splice, Close all Ceilings in Hallway & SGI-2 & 3, Move Material & Equip. To SGI-2, Broom Sweep Areas.		
	SGI U.V.: Continue Removing Ceiling & T-Bars For Access To U.V.		
8	LABOR	75.00	600.00
	Total		$ 600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8810

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/8/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8810

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/8/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349657

NAME	SHIP TO
Lindenau School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/8/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI UV: Continue Service + Repairs To U.V.		
	SGI UV: Complete Removing Ceilings + T-Bars For unit Access, Remove Bottom Doors + Right Side Panel, strip unit of Existing Controls. Check Coil + Dampers OK, Remove R.A. Grill in Ceiling, Found O.A. Duct Partialy Ducted into Return Air Plenum, Partialy Remove Duct Work Comming From Roof To Inspect. O.A. + R.A. Duct Needs To Be Replaced + Reworked, Drain Down H.W. System, Remove U.V. Control Valve, Extend Piping outside of unit, Install New Control Valve with unions, Tee in 1/2" Ball Valve For Future Vent.		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8811

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/9/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

J.R. VACCARO, INC.

Invoice

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

DATE	INVOICE NO.
8/15/2018	8811

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/9/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349658

NAME	SHIP TO
LINDENWAU SCHOOL	FED BOW BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/9/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI UV: CONTINUE SERVICE + REPAIRS TO U.V.		
	SGI UV: FILL H.W. SYSTEM, ENERGIZE PUMPS, OPEN VALVES IN U.V., FLUSH OUT COIL, CHECK FOR LEAKS OK, INSTALL VALVE LINKAGE, MOUNT ACTUATOR, REMOVE U.V. DAMPER DRIVE ROD, INSTALL NEW NYLON BUSHINGS, REINSTALL DRIVE ROD, MODIFY DAMPER ACTUATOR BRACKET + INSTALL, MOUNT ACTUATOR, CHECK STROKE + INSTALL STOP PIN, RECHECK STROKE OK, INSTALL CAP TUBE HOLDERS, MOUNT FREEZE STAT, STRING CAP TUBE, BAND + TIE. PICK UP SPARE MATERIAL AT WOODROW WILSON.		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8812

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/10/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
Heating Equip	4AAD1945A 1-1/4" Pillow Block Bearing	1	79.64	79.64
			Total	$679.64

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8812

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/10/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
Heating Equip	4AAD1945A 1-1/4" Pillow Block Bearing	1	79.64	79.64

Total $679.64

349659

NAME	SHIP TO
Lindenwau School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/10/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI-UV: Continue Service & Repairs To U.V.		
	SGI-UV: Fabricate Brackets For Control Box,		
	Mount To Front of U.V. in Ceiling, Drill out Back		
	of Control Box + Mount To Brackets, Install 1/2"		
	Greenfield From Control Box To U.V., Drill out To		
	of U.V., Pull int-stat + Comm Bus Cables, Pull		
	Field Device, T-stat + Comm Bus Cables into Control		
	Box, Install Green Field + Cable into Top of unit		
	For Discharge Air Sensor, Mount Air Flow Switch,		
	Install 4x4 J-Box Above Damper Actuator,		
	Harness wires + clamp on Right Side, wire in		
	Air Flow Switch, Pull wires into 4x4 J-Box		
	For Connection; Install New Rod Bearing.		
	General: Move Material + Equipment From		
	SGI-2 For Room To Be Cleaned.		
8	LABOR	75.00	600.00
1	4HAD1945A 1 1/4" Pillow Block Bearing		79.64
		#	679.64

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8813

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/14/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	PL-M2000-RTU DDC Controller RTU	1	520.72	520.72
CONTROL	VT2323 3/4" NPT, 2 Pos, Zone Valve Erie	1	57.45	57.45
CONTROL	AG13A202 24v Actuator, N.C., Erie	1	76.21	76.21
CONTROL	THTAPB18 Tasseron 18" Ridgid Avg. Sensor, 10K-3	1	41.73	41.73

Total $1,296.11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/15/2018	8813

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/14/2018		8/14/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	PL-M2000-RTU DDC Controller RTU	1	520.72	520.72
CONTROL	VT2323 3/4" NPT, 2 Pos, Zone Valve Erie	1	57.45	57.45
CONTROL	AG13A202 24v Actuator, N.C., Erie	1	76.21	76.21
CONTROL	THTAPB18 Tasseron 18" Ridgid Avg. Sensor, 10K-3	1	41.73	41.73

Total $1,296.11

349660

NAME	SHIP TO
LINDENWEAU SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/14/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	SGI-UV: CONTINUE SERVICE & REPAIRS TO U.V.			
	SGI-UV: WIRE IN DAMPER ACTUATOR, PULL CABLES			
	THRU U.V. WIRE CHASE, HARNESS - CLAMP ON LEFT,			
	WIRE IN FREEZE STAT, DRILL THRU LEFT SIDE PANEL,			
	INSTALL J-BOX ON EXTERIOR, INSTALL GREENFIELD			
	TO VALVE ACTUATOR WIRE IN AT J-BOX, INSTALL 4x4			
	J-BOX ON RIGHT INTERIOR, PULL FEED WIRES & MOTOR			
	CABLE INTO BOX, INSTALL GREENFIELD FROM DDC			
	CONTROL BOX TO U.V. J-BOX, DRILL OUT 4x4 COVER & MOUNT			
	FUSE HOLDER, PULL WIRES FROM DDC CONTROL BOX			
	TO U.V. CONTROL BOX, WIRE AT DDC CONTROL BOX &			
	U.V. J-BOX, INSTALL BULK HEAD FITTING, INSTALL			
	PICKUP TUBE INTO FAN SECTION & CLAMP, CONNECT			
	TO AIR FLOW SWITCH.			
8	LABOR	75.00	600	00
1	PL-M2000-RTU DDC CONTROLLER RTU		520	72
1	VT2323 3/4" NPT, 2 POS ZONE VALVE		57	45
1	AG13A020 24V ACTUATOR N.C.		76	21
1	THTAPB18 TASSERON 18" RIDGID AVG. SENSOR 10K-3		41	73

BUYER: TOTAL # 1296.11

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-01300
VENDOR NUMBER	4901
ORDER DATE	AUG-22-2018
REQUISITION NUMBER	1495

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8806	8/15/18	16		$600.00
	8807	8/15/18	16		$600.00
	8808	8/15/18	16		$821.36
	8809	8/15/18	16		$600.00
	8810	8/15/18	16		$600.00
	8811	8/15/18	16		$600.00
	8812	8/15/18	16		$679.64
	8813	8/15/18	16		$1,296.11
				TOTAL	$5,797.11

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$5.797.11		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	AUG-22-2018	DMICH	AUG-22-2018
KTAYLOR2	AUG-22-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

Ken Taylor
SIGNATURE TITLE

8/27/2018
DATE

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-01892
VENDOR NUMBER	4901
ORDER DATE	SEP-14-2018
REQUISITION NUMBER	2052

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			AMOUNT
	JR VACCARO, INC.			
	INVOICE#	DATED	SCHOOL#	
	8814	08/31/18	16	8/31/18 8814 600.00 +
	8815	08/31/18	16	8815 756.25 +
	8816	08/31/18	16	8816 600.00 +
	8817	08/31/18	16	#16 8817 600.00 +
	8818	08/31/18	16	8818 600.00 +
	8819	08/31/18	16	8819 600.00 +
	8820	08/31/18	16	8820 600.00 +
	8821	08/31/18	16	8821 600.00 +
	8822	08/31/18	16	8822 762.18 +
	8823	08/31/18	16	8823 375.00 +
	PER YOUR ORIGINAL BID ON 07/25/16 AND			
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR			
	MEETING.			
				010
				6,093.43 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT
11-190-261-420-45-016	$6,093.43	

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	SEP-14-2018		
KTAYLOR2	SEP-14-2018	DMICH	SEP-14-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8/31/18	6093.43		M5931
	SEP 25 2018		

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE SEE ATTACHED DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION President

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

[signature]

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8814

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/16/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349661

NAME	SHIP TO
LINDENTHAU SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/16/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI-UV: CONTINUE SERVICE + REPAIRS TO U.V.		
	SGI-U.V.: REMOVE O.A./R.A DUCT WORK FROM		
	BACK OF U.V. TO BE REPLACED, WIRE IN DDC CONTROL		
	BOX INCLUDING ROOM SENSOR + COMM BUS, RUN		
	ROOM SENSOR WIRES IN CEILING, SLEEVE + CLAMP		
	TO ROOF DECK, INSTALL WIRE MOLD BOX + FITTINGS,		
	INSTALL ROOM SENSOR + WIRE IN, REMOVE RAD		
	COVERS SGI-1 + 3, CLOSE S+R VALVES + START		
	DRAINING, CLEAN UP PIPING AROUND EXISTING		
	VALVE TO BE REPLACED, GENERAL CLEAN UP OF		
	AREAS.		
8	LABOR.	75.00	600.00
	TOTAL		\$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8815

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/17/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
Pipe Material	3/4 & 1-1/4" Copper Fittings & Supplies		156.25	156.25

Total $756.25

349664

NAME	SHIP TO
Lindenwood School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/17/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone 4: SGI-UV: Continue Repairs to UV's		
	Library + RM-1 UV: Install New outside air filter rack, Reinstall + close up U.V.		
	SGI-UV: Complete Draining Baseboard Rad, Cut out Control Valve + Balancer, Repipe with 2 Pos Zone Valve, unions + Balancer, open Valves Reenergize Pumps, check for leaks ok, SGI-1 Install strut + Hangers in ceiling to support U.V. Piping, Reenergize U.V., check operation Zone Valve SGI-3 ok, Install Baseboard covers., Cal. Valve + Damper Actuators, Move all Material + Equipment to SGI-1, Lock + Tag off Room.		
8	Labor	75.00	600.00
	Material (See Invoice for Description)		156.25
	Total		756.25

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8816

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/21/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349662

NAME	SHIP TO
Lindbergh School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/21/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI + Library UV's: Continue Service + Repairs.		
	Prolon Network: Continue Work on Comm. Bus.		
	Prolon Network: Drill thru Divider Wall in Ceiling		
	Outside Library, Stub thru Wall + Clamp Bolt in		
	Zone #3 Hallway, Fabricate Hangers For Hallway		
	Crossover. (Teachers + Their Kids in Hallway Had to		
	Stop Work For Safety Purposes).		
	Library UV: Pull Wires into Control Box, Connect		
	At Controller		
	SGI-UV: Install crank arm on Face + By Pass		
	Damper Lock open To H.W. Coil, Check operation		
	of Air Flow Switch OK, Start Repairs To Bottom		
	Doors which were Damaged By others		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8817

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/22/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349663

NAME	SHIP TO
LINDENWOOD SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/22/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI-UV: CONTINUE SERVICE + REPAIRS. PROLON NETWORK		
	CONTINUE WORK ON COMM BUS.		
	SGI-UV: FIELD MEASURE O.A. + R.A. DUCTWORK WITH		
	WESTFIELD SHEET METAL.		
	PROLON COMM BUS: INSTALL HANGERS IN CEILING		
	OUTSIDE RM-3, RUN EMT FROM LIBRARY WALL TO		
	T-BOX OUTSIDE RM-3, PULL COMM BUS THRU EMT		
	FROM SGI TO RM-3, SPLICE WIRING AT EACH LOCATION,		
	FABRICATE + INSTALL HANGERS IN HALLWAY CEILING		
	OUTSIDE RM-6, INSTALL EMT FROM T-BOX OUTSIDE		
	RM-6 + STUB ON WALL OUTSIDE RM-2 NEAR PNEUMATIC		
	LINES, OPEN CEILING IN HALLWAY ZONE-6, START		
	PULLING COMM BUS ALONG PNEUMATIC LINES.		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8818

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/23/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349665

NAME	SHIP TO
LINDENWOOD SCHOOL	EDISON BOR
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/23/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROLON NETWORK: CONTINUE WORK ON COMM BUS.		
	PROLON NETWORK: COMPLETE PULLING CABLE DOWN ZONE 6 HALLWAY, PULL BUS THRU CROSSOVER FLAT CONDUIT TO J-BOX OUTSIDE RM-6, CABLE TIE COMM BUS TO 3/8" PNEUMATIC LINE FROM RM-7 TO RM-11, PULL BUS THRU CONDUIT FROM RM-11 TO RM-12 TO SPLICE BOXES, SPLICE COMM BUS IN HALLWAY J-BOXES OUTSIDE RM-8, RM-12 + RM-6, MOUNT CABLES + BOXES, RE-INSTALL CEILING TILES IN ALL AREAS, MOVE MATERIAL + EQUIPMENT BACK TO CAFE, SETUP FOR U.V. PRE-STARTUP TOMORROW.		
	SGI-1: MOVE ALL MATERIAL + EQUIPMENT FROM ROOM FOR STRIPPING + WAXING, *WAITING FOR MATERIAL*		
8	LABOR	75.00	600.00
	TOTAL		$ 600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8819

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/24/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349666

NAME	SHIP TO
Lindenwald School	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/24/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zones #3+4 UV: Perform Pre-Season Check-Test-		
	Startup of UV's		
	RM-1,2,3,4,5+6: Set Network Addresses, Cal		
	Valve + Damper Actuators, Load Template Program,		
	Prog. O.A. Global Point, Check Time + Default Schedules,		
	Check Comm Bus Voltages 2.3--2.6 OK, Check Voltage		
	+ Actuators Positions @ 25,50,75+100% OK, Cal T-stat		
	To Actual Room Temp as Need, Check Adj. Pot, Check		
	Discharge Air Sensor To Actual Disch Coil as Needed		
	Check Freeze stat Shut Down + Prolon Alarm Circuit,		
	Check Air Flow, Close All units.		
	Note ① Need To Recheck After Heating System is on.		
	② Units Running on Default Schedule, Need To Prog.		
	For Global Schedule.		
	RM-7 UV: Remove Temp. O.A. Sensor, Program For		
	Global O.A., wire in Secondary Freeze stat Circuit.		
	Controller Won't Except Freeze Prog. To Contact		
	Prolon Tech. Close up. UV.		
8	LABOR	75.00	600.00
	TOTAL		$ 600.00

BUYER:

adams 8100 — KEEP THIS SLIP FOR REFERENCE — 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8820

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/28/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349667

NAME	SHIP TO
Lindenwood School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/28/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONES #3+4: PERFORM PRE SEASON CHECK TEST - STARTUP		
	SGI-UV: CONTINUE SERVICE + REPAIRS TO U.V.		
	LIBRARY UV: SET NETWORK ADDRESS, CAL. VALVE + DAMPER		
	ACTUATORS, LOAD TEMPLET PROGRAM, PROG O.A. GLOBAL		
	POINT, CHECK TIME + DEFAULT SCHEDULES, CHECK COMM		
	BUS VOLTAGES 23-26 OK, CHECK VOLTAGE + ACTUATOR		
	POSITIONS @ 25,50,75+100% OK, CAL T-STAT TO ACTUAL		
	ROOM TEMP AS NEEDED, CHECK ADJ. POT, CHECK DISCH AIR		
	TO ACTUAL + ADJUST, CHECK FREEZE STAT SHUTDOWN +		
	PROGRAM ALARM CIRCUIT. CHECK AIR FLOW, CLOSE UP UNIT.		
	SGI-1: INSTALL + TAPE CARDBOARD ON FLOOR, INSTALL		
	DISCHARGE AIR SENSOR, WIRE IN, CLAMP GREENFIELD, CLEAN		
	MAIN BOTTOM DOOR + APPLY NEW GASKET, RE-INSTALL ON		
	UNIT WITH BOLTS (HINGES BROKEN). WORK WITH EDISON		
	MAINTENANCE DEPT ON O.A. + R.A. DUCT REPAIRS, INSTALL		
	HANGER RAILS TO DECK FOR O.A. + RA, FABRICATE HANGERS +		
	PARTIALLY INSTALL, MODIFY + INSTALL O.A. + R.A. FLEX		
	CONNECTORS TO BACK OF U.V.		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8821

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/29/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349668

NAME	SHIP TO
Lindenwood School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/29/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI-UV: Continue Service & Repairs To U.V.		
	SGI-UV: Continue Work with Maintenance Dept on U.V. Duct Repairs, Cut Slips & Drives, Install O.A. Duct From unit To Existing Roof Drop. Make opening, Remove Duct, Cut Back Roof Drop, Cut Hole in New, Re Install Extension, Caulk & Attach To Roof Drop, Install R.A. Box off Back of U.V., Attach Hangers, Layout New Ceiling Grid Pattern, Start Installing Cross Members & Riviting in Place To old Main Grid, Start Cutting & Installing Ceiling Tiles.		
	General: Pack up Material & Equipment in Cafe & Temp. Move To Library (K+1 Meeting Tomorrow), Remove all Materials From Hallways & Store in Boiler Room.		
8	Labor	75.00	600.00
	Total		600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8822

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/30/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
HARDWARES	Screws, Rivets, Plastic Clamps, Foam Tape & Supplies		38.93	38.93
Heating Equip	SRP-20R Pillow Block Bearing	1	123.25	123.25

Total $762.18

349669

NAME	SHIP TO
Lindenwald School	Edison Bob
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/30/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI-UV: Continue Service + Repairs To UV		
	SGI-UV: Complete Installing Ceiling Grid,		
	Cut in Flange on Return Air Box + Trim, Mark		
	+ Cut Tile, Install Telescoping Flange For Grill,		
	Cut + Install Remaining Ceiling Tiles, Install		
	Filter + Door, Remove Card Board From Floor, Remove		
	Debris, Broom Sweep Area, Load Tracer Program,		
	Prog O.A. Global Point, Check Times + Default		
	Schedules, Check Comm Bus Voltage 2.3-2.6 VDC,		
	Check Voltage + Position at Valve + Damper Actuators,		
	@ 25, 50, 75, 100% VDC OK.		
	Must Complete Check-Test-Startup		
	General: Move All Spare Material From Library +		
	Store in Boiler Room *Must Be Sorted Out*,		
	Consolidate Equipment + Move To SGI-1		
8	Labor	75.00	600.00
	Material (See Invoice For Description)		162.18
	Total		$ 762.18

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
8/31/2018	8823

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	9/30/2018		8/31/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00

Total $375.00

349670

NAME	SHIP TO
Lindenwood School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						8/31/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	SGI-UV: Continue Service + Repairs to UV's,		
	Andover Wing: Check U.V. Not Running.		
	SGI-UV: Continue Check-Test-Startup. Check +		
	Cal. T-Stat to Actual as needed, Check Adj. Pot, Check		
	Discharge Air to Actual, Check Freeze Stat Shut Down		
	+ Prolon Alarm Circuit, Check Air Flow, Install Return		
	Air Grill in SGI-1, SGI-1 Remove Filter in Supply		
	Grill + Clean, SGI-2 Has Filter in Supply Grill Must		
	Be Removed, Program Base Board Circuit + Test,		
	Set O.A. Change over @ 70° (Window A/C's), Move		
	Remaining Material to Boiler Room, Remove All		
	Equipment From Job Site.		
	Andover Wing: UV's Not Running Check Prog.		
	No Comm. Reset Front Panel, Reload Program		
	ok. Reset Freeze Stats on Few UV's		
	Prolon Network RM-7,8 + LIB: Set O.A. Change		
	over @ 70° Rooms Have Window A/C Units UV		
	Dampers will Return to Min. Above 70° O.A.		
5	Labor.	75.00	375.00
	Total		$ 375.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-01892**
VENDOR NUMBER	4901
ORDER DATE	SEP-14-2018
REQUISITION NUMBER	2052

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	JR VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8814	08/31/18	16		$600.00
	8815	08/31/18	16		$756.25
	8816	08/31/18	16		$600.00
	8817	08/31/18	16		$600.00
	8818	08/31/18	16		$600.00
	8819	08/31/18	16		$600.00
	8820	08/31/18	16		$600.00
	8821	08/31/18	16		$600.00
	8822	08/31/18	16		$762.18
	8823	08/31/18	16		$375.00
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR				
	MEETING.				
				TOTAL	$6,093.43

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$6.093.43		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	SEP-14-2018	DMICH	SEP-14-2018
KTAYLOR2	SEP-14-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 9/17/2018

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-03486
VENDOR NUMBER	4901
ORDER DATE	NOV-21-2018
REQUISITION NUMBER	4009

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	INVOICE# DATED SCHOOL#		
	8824 10/31/18 FDR		$300.00
	8825 10/31/18 16		$375.00
	8826 10/31/18 15		$225.00
	8827 10/31/18 FDR		$600.00
	8828 10/31/18 16		$300.00
	PER YOUR ORIGINAL BID ON 07/25/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING.		
			$1800

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$225.00		
11-190-261-420-45-016	$675.00		
11-190-261-420-45-038	$900.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	NOV-20-2018		
KTAYLOR2	NOV-21-2018	DMICH	NOV-21-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8826	225-		142566
8825	375-	DEC 11 2018	
8828	300-		
8824	300-		
8827	600-		

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	- -
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY DATE

APPROVED BY DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
10/31/2018	8826

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	11/30/2018		10/25/2018	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00
			Total	$225.00

349673

NAME	SHIP TO
James Monroe	Edison Bok
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						10/25/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	HVAC Systems: Start Review of Rooftop units		
	+ Johnson Control System Problems.		
	Gym RTU-1: Circuit #2 Comp #1+2. Compressors		
	Making Banging Noises when Running. Both Comp		
	Have Been Replaced By others. Running on Circuit #1		
	only. TXV Distribution Tubes wearing against each		
	other (No Sleeving).		
	RTU-7: R.A. M/S Tripping Need To Further Investigate.		
	General: Quick Review of All RTU's, Several		
	Have Drain Pan Problems, Direct Drive R.A. Fans		
	Constantly Trip. Need Control Drawing To Determine		
	Who is Controlling which Functions of RTU's. Most		
	units appear To Have O+M Manuals which Should		
	Be Bound + Bagged in Each unit.		
3	Labor.	75.00	225.00
	Total	$	225.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
10/31/2018	8825

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	11/30/2018		10/25/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00

Total $375.00

349672

NAME	SHIP TO
LINDENZAU SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						10/25/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROLON NETWORK: SETUP ADDITIONAL ROOMS, PROG.		
	SCHEDULES, TAG PANELS + REVIEW WITH BLDG. SUPER.		
	PROLON NETWORK: SET UP WEEKLY SCHEDULES TO		
	FOLLOW EXISTING UV'S FOR RM-1 THRU 7, LIB, SGI,		
	RESET TIMES IN ALL CONTROLLERS + NETWORK SCHEDULER,		
	PROGRAM 2018-2019 HOLIDAY SCHEDULES. TAG		
	OLD TIMEC-1 SWITCHES NOW CONTROLLED FROM		
	PROLON SYSTEM, TAG RF-2 FOR SUMMER ONLY		
	OPERATION, TAG BREAKER FOR SGI-UV IN		
	STORAGE ROOM OFF CAFE, REVIEW SYSTEM WITH		
	BLDG. SUPERVISOR, SCHEDULES, OVERRIDES, UV OPERATION.		
	NEED TO RETURN TO WIRE IN FREEZE PROTECTION ALARM		
	CIRCUIT RM-8 THRU 19 (WAS NOT AVAILABLE AT		
	TIME OF INSTALL)		
5	LABOR	75.00	375.00
	TOTAL		$ 375.00

BUYER:

adams 8100 — KEEP THIS SLIP FOR REFERENCE — 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
10/31/2018	8828

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	11/30/2018		10/31/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00
			Total	$300.00

349675

NAME	SHIP TO
Lindenau School	Roison Boe
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						10/31/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Start Running U.V. Control Boxes		
	For New Freeze Alarm.		
	Rm-16, 17, 18, 19 + R UV: Open all units, wire in		
	Second Circuit of Freeze stat to Short. Disch.		
	Air Sensor which will cause a Freeze Protection		
	Alarm + Call out From The Prolon Network.		
	Clean Areas, close up all units.		
	Note: Must Down Load + Check New Program.		
	General: Gather Spare Material For use at		
	For Fe TMCI Modifications.		
	Library U.V.: Occupant Complaining Unit Blows		
	Cold, Room at 75° Set @ 73°. U.V. Has O.A.		
	Grill Blocked As it Does Not Line up. with U.V.		
	Rm 4 UV: Occupant Complaining unit Blows Cold,		
	System Running As Designed, Advise Moving Desk.		
4	LABOR	75.00	300.00
	TOTAL		$ 300.00

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
10/31/2018	8824

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	FDR (Round Building)

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	11/30/2018		10/23/2018	FDR (Round Building)

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00

Total $300.00

349671

NAME	SHIP TO
FDR (ROUND BLDG)	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/23/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CHECK RM-4 + 5 NO HEAT, CHECK RF-7 THRU 12		
	RM-4 UV: UNIT NOT RUNNING, FOUND 120V		
	NESBITT CIRCUT FUSES BLOWN, REPLACED FUSES,		
	AMP DRAW HTG ELEMENTS #5 NO DRAW, BRIEF		
	CHECK OF U.V. WITH T-STAT OK.		
	RM-5 UV: BLOWER RUNNING NO HEAT, AIR FLOW		
	SWITCH NOT MAKING, MANUALY FREED SWITCH		
	ADVISE REPLACEMENT, AMP DRAW HTG ELEMENTS		
	ALL 5 OK, BRIEF CHECK OF U.V. WITH T-STAT OK.		
	RF-7 THRU 12: CHECK ALL FANS, REPLACE BELTS		
	RF-9 + 10, RF-8 WILL NOT RUN WILL NEED TO		
	CHECK INTERLOCK IN U.V. WHEN ROOM IS UNOCCUPIED.		
4	LABOR	75.00	300.00
	TOTAL		$300.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
10/31/2018	8827

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
FDR (Round Building)

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	11/30/2018		10/30/2018	FDR (Round Building)

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349674

NAME	SHIP TO
FDR (Round BLDG)	Edison Boz
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						10/30/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	EF-8 : Check No Power To Unit. Rear Office: No Heat. TMCC-1 Continue Modifications.		
	EF-8 Main Exhaust: No Power at Roof, Check Interlocking UV in RM-8, Found Aux Switch in Damper Actuator Not Making, Readjust Switch Check Operation + EF ok, Amp Draw Htg. Elements All 5 ok, Brief Check of UV with T-stat ok.		
	Rear Office Cab Htr: Check Winter Operation NK, Trace Back To T-stat Debris in Contacts, Remove + Check #2 Heating Element Not Working, Found H-L-M. Aux Contacts Broken. Will Need 20A. 2PDT To Repair. Reassemble unit Working on #1 Element.		
	TMCC-1: Cut New Aluminum Front Plate + New Lexan Glass Cover, Install on Front Door, Drill out For New Switches + Indicators + Loose Mount on Front, Install New 2 Pole Fuse Block, Broom Swept Area.		
8	LABOR.	75.00	600.00
	TOTAL		$ 600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-03486**
VENDOR NUMBER	4901
ORDER DATE	NOV-21-2018
REQUISITION NUMBER	4009

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8824	10/31/18	FDR		$300.00
	8825	10/31/18	16		$375.00
	8826	10/31/18	15		$225.00
	8827	10/31/18	FDR		$600.00
	8828	10/31/18	16		$300.00
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR				
	MEETING.				
				TOTAL	$1,800.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$225.00		
11-190-261-420-45-016	$675.00		
11-190-261-420-45-038	$900.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	NOV-20-2018	DMICH	NOV-21-2018
KTAYLOR2	NOV-21-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE [signature] TITLE DATE 11/28/2018

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-04610
VENDOR NUMBER	4901
ORDER DATE	DEC-21-2018
REQUISITION NUMBER	4744

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 2

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL		
	8829	11/30/18	15	11/30/18 8829	605.00 +
	8830	11/30/18	FDR	8834	375.00 +
	8831	11/30/18	FDR	8836	300.00 +
	8832	11/30/18	FDR	8837	562.00 +
	8833	11/30/18	35	8833	1,192.64 +
	8834	11/30/18	16	8838	467.80 +
	8835	11/30/18	37	8830	600.00 +
	8836	11/30/18	16	8831	450.00 +
	8837	11/30/18	16	8832	231.62 +
	8838	11/30/18	35	8835	225.00 +
	8839	11/30/18	37	8839	375.00 +
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR			011	
	MEETING.				5,384.06 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$605.00		
11-190-261-420-45-016	$1,237.00		
11-190-261-420-45-035	$1,660.44		
11-190-261-420-45-037	$600.00		
11-190-261-420-45-038	$1,281.62		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	DEC-14-2018	KTAYLOR2	DEC-21-2018
JMORGAN	DEC-19-2018	DMICH	DEC-21-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
See above	5384.06	JAN 10 2019	147971

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE ____________ DATE ____________

SOCIAL SECURITY # OR FEDERAL I.D. # ____________ OFFICIAL POSITION ____________

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-04610
VENDOR NUMBER	4901
ORDER DATE	DEC-21-2018
REQUISITION NUMBER	4744

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$605.00		
11-190-261-420-45-016	$1.237.00		
11-190-261-420-45-035	$1.660.44		
11-190-261-420-45-037	$600.00		
11-190-261-420-45-038	$1.281.62		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	DEC-14-2018	KTAYLOR2	DEC-21-2018
JMORGAN	DEC-19-2018	DMICH	DEC-21-2018

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

ATTACHED

X VENDOR SIGNATURE ____________________ DATE ____________

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
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Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8829

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/1/2018	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
Misc Electric	4x4 J-Box & Cover,Wire Connectors,Ties,Tape		5.00	5.00

Total $605.00

349676

NAME	SHIP TO
JAMES MONROE SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/1/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	HALLWAY HEATERS: REVIEW OPERATION WITH BLDG. SUPER, RTU-7 LOCATE PROBLEM WITH RF, DDC SYSTEM: CONTINUE REVIEW		
	HALLWAY HEATERS: CHECK VARIOUS CABINET HEATERS. REVIEW SEQ. OF OPERATION WITH BLDG. SUPERVISOR, BILL WILL MAKE A LIST OF UNITS WITH NO WALL T-STATS. RTU-7: RF MOTOR STARTER TRIPS WHEN DISCONNECT IS TURNED ON, DISCONNECT WIRES AT M/S OK, TRACE WIRES BACK TO R.A. SECTION, FOUND WATTER PLUG BURNT OUT, CUT OFF PLUGS, INSTALL J-BOX + HARDWARE CHECK OPERATION OF RF OK, COMBUSTION AIR BLOWER RUNNING CONTINUOUSLY WITH NO CALL FOR HEAT, FOUND IGNITION CONTROL BOARD. SENDING 120V TO MOTOR AT ALL TIMES MUST REPLACE. CHECK DDC SYSTEM. SHOWING DUCT SP. @ 0.10 SHOULD BE 1.0 WC. NEED TO FURTHER INVESTIGATE.		
	GENERAL DDC SYSTEM: CONTINUE TO DETERMINE WHO IS OPERATING EQUIPMENT, FOUND HEAT/COOL + OCC/UNOCC ARE BEING SENT TO RTU'S VIA. JOHNSON CONTROLS		
8	LABOR.	75.00	600.00
	4x4 J-BOX + COVER, MISC ELECTRICAL		5.00
		TOTAL $	605.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8834

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/20/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00

Total $375.00

349681

NAME	SHIP TO
LINDENEAU SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/20/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROLON SYSTEM: COMPLETE REWIRING U.V. CONTROL		
	BOXES FOR NEW FREEZE ALARM. RM-27UV: ROOM		
	SENSOR INCORRECT READING.		
	PROLON SYSTEM RM-8, 9, 10, 11, 13, 14 + 15: OPEN ALL		
	UNITS, WIRE IN SECONDARY CIRCUIT OF FREEZE STAT		
	TO SHORT DISH AIR SENSOR WHICH WILL CAUSE A FZ		
	PROTECTION ALARM + CALL OUT FROM THE PROLON NETWORK.		
	CLEAN AREAS, CLOSE UP. UNITS.		
	NOTE: MUST DOWN LOAD NEW PROGRAM & CHECK SHUTDOWN		
	RM-27UV: NEW SENSOR INSTALLED BY BLDG. SUPERVISOR		
	READING 80°F, RELOAD CONTROLLER AT ANDOVER FRONT END,		
	N/G, TEST OLD SENSOR REMOVED APPEARS OK. WILL NEED		
	TO CHECK WIRING FROM CONTROLLER TO WALL SENSOR.		
	GENERAL: WORK WITH BOE IT DEPT. FOR REMOTE		
	ACCESS TO BLDG. HVAC SYSTEMS.		
5	LABOR	75.00	375.00
	TOTAL		# 375.00

BUYER:

adams 8100 — KEEP THIS SLIP FOR REFERENCE — 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8836

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/21/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00

Total $300.00

349683

NAME	SHIP TO
LINDENWOOD SCHOOL	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/21/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RM-27 UV: CONTINUE REPAIRS TO U.V., RM-7 COLD IN AM.		
	RM-27 UV: DISCONNECT ROOM SENSOR CHECK OHM READINGS AT SENSOR OK, RE CONNECT, REMOVE SENSOR WIRING AT CONTROLLER, RESTRIP + RE CONNECT, CHECK READINGS AT FRONT END OFF BY +1.0°F, CHECK DAMPER ACT. NOT CLOSING 100%, RE ADJUST ACTUATOR FOR FULL CLOSED @ 0%, MONITOR UNIT APPEARS OK, WILL RECHECK REMOTELY		
	RM-7 UV: CHECK RM-7 PROGRAM OK, ROOM HAS NO BASEBOARD RAD TO BREAK WINDOW LINE. RESET NIGHT SETBACK TO -5.0°F FROM -10.0°F, BLDG. SUPER TO BE ADVISE		
4	LABOR.	75.00	300.00
		TOTAL	$300.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8837

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/29/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
CONTROL	PL-RSA-WGL Prolon Wall Sensor	2	56.00	112.00

Total $562.00

349684

NAME	SHIP TO
Lindenrau School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/29/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RM-15: Replace Rm Sensor + Check, RM-22 Cold,		
	AHU-1 Upper Wing: Continus Heat To Hallways		
	RM-15: Remove + Replace Room Sensor, Check Actual		
	Temp To Readings, Adj. Cal To -.5°F, Check Pot + O/R ok.		
	RM-22: RM Reading 69°, Sensor Reading 73°, Hallway		
	Wall Very Warm + Adjacent Boiler Room Warming Block,		
	Insulated J-Box + Foam Tape Back of Sensor will Recheck		
	at Later Date.		
	AHU-1 Upper Wing Hallways + Storage: Unit Blowing Cont.		
	Heat, Check Valve Actuator Slow Response To Signal Change		
	+ Won't Spring Return. (Remove From Valve) Inspect Remaining		
	Controls.		
	Note ① O.A. Actuator Has No Anti Rotation Bracket		
	② Mixing Box Dampers on AHU Are Locked To 100%		
	Plenum Air. (O.A + R.A. Share Same Duct At Rear		
	of Unit).		
	③ Face + ByPass Damper Actuator ? Control Seq.		
	④ Andover Program will Not Accept O/R Changes To		
	DAYSP + Valve Actuator %.		
	⑤ Turned Breaker off To AHU Until Repaired.		
6	LABOR	75.00	450.00
2	PL-RSA-WGL Prolon Wall Sensor	56.00	112.00

BUYER:

Total $562.00

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8833

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	J.P. Stevens High School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/14/2018	J.P. Stevens High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00
CONTROL	T-4002-201 Two Pipe Day Thermostat	3	123.32	369.96
CONTROL	T-4506-203 Two Pipe Day/Night Thermostat	2	223.84	447.68

Total $1,192.64

349680

NAME	SHIP TO
J.P. STEVENS H.S.	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/14/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-4R MAIN LIB: BLOWING COLD, RTU-1R NOT WORKING.		
	RTU-4R MAIN LIB: SET UP LAPTOP IN LIB. STORAGE, CHECK PROG. ROOM SENSOR READING 85° AREA @ 72°. INSTALL OFFSET + MONITOR, READING ERRATIC, CHECK CONN. AT SENSOR + CONTROLLER, WILL NEED TO ORDER NEW SENSOR, CHECK REMAINING CONTROLS APPEAR TO OPERATE OK.		
	RTU-1R GUIDANCE OUTER OFFICES: CHECK SYSTEM AT CONTROLLER, FAN NOT RUNNING, CHECK UNIT AT ROOF FOUND 24V TRANSFORMER BREAKER TRIPPED RESET, BRIEF CHECK OF RTU FOUND ALL 3 FUSES BLOWN FOR R.F. MUST FURTHER INVESTIGATE, CHECK CONTROL OPERATION A CONTROLLER OK.		
	RTU-2R + 3R: BRIEF CHECK OF SYSTEMS AT CONTROLLER OK.		
	NOTE: DELIVER MATERIAL FOR INSTALLATION BY BOE		
5	LABOR	75.00	375.00
3	T-4002-201 TWO PIPE DAY T-STAT	123.32	369.96
2	T-4506-203 TWO PIPE DAY/NIGHT T-STAT	223.84	447.68

BUYER:

TOTAL $ 1192.64

KEEP THIS SLIP FOR REFERENCE

Energy Equipment Controls LLC
495 Business Park Lane
Allentown, PA 18109
Toll Free: 1-800-360-3324
Internet: www.energyequipment.com

INVOICE

Invoice #
184749

Invoice Date
11/13/2018

Page: 1 of 1

We Accept
VISA DISCOVER

BILL TO: 2415
J.R.VACCARO INC
17 VACCARO RD
FLANDERS, NJ 07836

SHIP TO:
J.R.VACCARO INC
17 VACCARO RD
FLANDERS, NJ 07836

Contact:
Tracking #: 1Z2681150353194461

Customer PO#: EDISON BOE
Terms: 2% DISCOUNT-10DAYS NET 30

Our Order #	Order Date	Ship Via	Freight	F.O.B.	Taker
00352841	11/12/2018	UPS	PREPAID / ADD		DS

Order Qty	Ship Qty	B.O. Qty	Item # / Description	U/M	Unit Price	Ext Price
3	3	0	T-4002-201 THERMOSTAT; DIRECT ACTING, HORIZ, F.	EA	99.85	299.55
2	2	0	T-4506-203 THERMOSTAT; W/O SW, DIRECT ACTING, HORIZ, F.	EA	183.62	367.24

3.50 Fr.

Sub Total	$666.79
Sales Tax	$0.00
Freight	$17.54
TOTAL DUE	$684.33

*****Notice our name change*****
Please make all checks payable to
Energy Equiment Controls LLC.

Deduct $13.34 ***If Paid By:*** 11/23/2018

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8838

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	J.P. Stevens High School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/30/2018	J.P. Stevens High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00
CONTROL	TE-67NP-1B00 Room Thermostat w/Jacks	4	60.70	242.80

Total $467.80

349685

NAME	SHIP TO
J.P. STEVENS H.S.	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/30/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-4R MAIN LIBRARY: REPLACE ROOM THERMOSTAT + CHECK.		
	RTU-4R MAIN LIBRARY: SET UP LAPTOP IN STORAGE ROOM, REMOVE + REPLACE EXISTING ROOM T-STAT, CHECK ACTUAL ROOM TEMP TO CONTROLLER READING, CAL. TO ACTUAL ROOM TEMP. MONITOR OK.		
	RF-3 + TRACKING DAMPER: RF-3 MOTOR STARTER NEEDS REPLACEMENT W/ AUX CONTACTS, START PROGRAMMING SIDE LOOPS FOR TRACKING + RF INTERLOCK		
	*NOTE (1) STORE SPARE ROOM T-STATS IN BACK ROOM OFF KITCHEN FOR FUTURE		
3	LABOR.	75.00	225.00
4	TE-67NP-1800 ROOM THERMOSTAT W/JACKS.	60.70	242.80
		TOTAL	$467.80

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8835

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/20/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00

Total $225.00

349682

NAME	SHIP TO
Woodrow Wilson	Edison Bot
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/20/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room P-3: Check Not Working, Check Auto		
	P-1 Thru P-4, Check Boilers Not Energizing.		
	P-3: Check No Power at M/S in Boiler Room,		
	Breaker in TMCC-1 Tripped, Reset, Run Pump. Check		
	Amp Draw OK.		
	P-1 + 2, P-3 + 4: Shut Down Primary Pump To Test		
	Backup. Appears OK At This Time, Niagra Controller		
	Determining Run Times.		
	B-1 + B-2: Boilers Need To Be Left in Auto,		
	Niagra Controller Determining Lead - Lag - Run		
	Times.		
	Note ① Advise Meeting with Allied Boiler To Review		
	Boiler Seq Operation.		
	② Niagra Controller Erratic Operation At Times.		
	Advise Contact Installer.		
	③ All Pumps in Hand Mode For Holiday Weekend.		
3	LABOR	75.00	225.00
		TOTAL $	225.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8839

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/30/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00
			Total	$375.00

349686

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/30/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Start Review + Evaluation of Existing Control Problems.		
	Boiler Room: Trace out Existing wiring To Pump Controls + Boiler, Review Boiler Drawing For Alarm Interlock, 3 way Mixing Valve Controller N/G. Running Valve Manually, Pumps 1+2 + 3+4 Not Switching over Properly, Boilers 1+2 Appear To Be Switching Lead. Lag. Operating Controls Need To Be Adjusted + Labled, Combustion air Makeup Fan has intermittent Failure which Cause Boilers Not To Run. Advise Alarm. or Call out upon Drive Failure, Existing Niagara Front End. Shows Little information For 12 U.V.'s with JC Controls N2, Also Controllers are obsolete Advise Extending Bus From 2008 wing, upgrade U.V.'s + Connect Boiler Room + Day/Night BC Panel, Panel + Some U.V. Cables Can Be Reused, Additional Cables will Need To Be Run. Locate 120V Feed For Existing ATC Panel in Panel 5 BC Thall-1 Central Center.		
5	LABOR.	75.00	375.00
		TOTAL	$375.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8830

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
FDR (Round Building)

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/6/2018	FDR (Round Building)

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349677

NAME	SHIP TO
FDR (Rcvwa Bldg)	Robin Bok
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/6/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TMCC-1: Continue Modifications To Existing Panel		
	TMCC-1: Remove Lexan Cover, Tag Zones, RF & Switches on Alum. Back Plate, Reinstall Lexan, Fabricate Harness To Front Panel Switches & Lights, Wire in all Switches, Solder in Pilot Lights, Anchor Harness in Panel, Tie in all L1 & Neutral wiring in Panduit Track, Solder all Connections & Sleeve, Pull Additional L-1 & N to Top of TMCC For Future Use- Need To Complete wiring & Test.		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8831

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	FDR (Round Building)

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/13/2018	FDR (Round Building)

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00

Total $450.00

349678

NAME	SHIP TO
FDR (Round Bldg)	Edison Boe
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/13/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TMCC-1: Continue Modifications To Existing Panel		
	TMCC-1: Tie in All L-2 Wiring in Panduit Track, Solder All Connections + Sleave, Wire in Coil Circuits R1-R3 and C1 Contactor, Wire in Time Clock Circuits, Shut Down Panel, Make Final L-1 + L-2 Connections To TB, Remove Temp. L-1, L-2 + Neutral Wiring, Wire in New Fuse Block, Remove Old Fuse Block + F.F Contactor, Re Energize Panel, Check Operation of Switches, Pilot Lights + Relays, Program TC-1 + TC-2. Need To Verify Zones + Switches, Install Additional Panduit Cover + Tag Controls in Panel.		
6	LABOR	75.00	450.00
	TOTAL		$450.00

BUYER:

adams 8100 KEEP THIS SLIP FOR REFERENCE 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
11/30/2018	8832

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	FDR (Round Building)

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	12/30/2018		11/14/2018	FDR (Round Building)

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00
ELECTRICALS	1" Grey Panduit Track Cover		6.62	6.62

Total $231.62

349679

NAME	SHIP TO
FDR (ROUND BLDG)	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						11/14/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	TMCC-1: COMPLETE MODIFICATIONS TO EXISTING		
	PANEL.		
	TMCC-1: CHECK ZONES 1 THRU 3 FOR NIGHT		
	CYCLE SHUTDOWN, LIST ROOMS IN EACH ZONE,		
	CUT + INSTALL PANDUIT TRACK COVER IN TMCC,		
	TAG NEW CONTROLS IN PANEL, REVIEW OPERATIONS		
	WITH BLDG. SUPERVISOR.		
	RM-12UV: ADJUST O.A. DAMPER END SWITCH		
	FOR INTERLOCKING MIN. EXHAUST FAN, BRIEF		
	CHECK OF U.V. CONTROLS OK, AMP DRAW ELEMENTS		
	#2 NO DRAW.		
3	LABOR	75.00	225.00
2	1" GREY PANDUIT TRACK COVER.		6.62
		TOTAL $	231.62

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-04610**
VENDOR NUMBER	4901
ORDER DATE	DEC-21-2018
REQUISITION NUMBER	4744

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL		
	8829	11/30/18	15		$605.00
	8830	11/30/18	FDR		$600.00
	8831	11/30/18	FDR		$450.00
	8832	11/30/18	FDR		$231.62
	8833	11/30/18	35		$1,192.64
	8834	11/30/18	16		$375.00
	8835	11/30/18	37		$225.00
	8836	11/30/18	16		$300.00
	8837	11/30/18	16		$562.00
	8838	11/30/18	35		$467.80
	8839	11/30/18	37		$375.00
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR				
	MEETING.				

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$605.00		
11-190-261-420-45-016	$1.237.00		
11-190-261-420-45-035	$1.660.44		
11-190-261-420-45-037	$600.00		
11-190-261-420-45-038	$1.281.62		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	DEC-14-2018		
JMORGAN	DEC-19-2018	DMICH	DEC-21-2018
KTAYLOR2	DEC-21-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 1/2/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-04610
VENDOR NUMBER	4901
ORDER DATE	DEC-21-2018
REQUISITION NUMBER	4744

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		TOTAL	$5,384.06

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$605.00		
11-190-261-420-45-016	$1,237.00		
11-190-261-420-45-035	$1,660.44		
11-190-261-420-45-037	$600.00		
11-190-261-420-45-038	$1,281.62		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	DEC-14-2018		
JMORGAN	DEC-19-2018	DMICH	DEC-21-2018
KTAYLOR2	DEC-21-2018		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE　　TITLE　　DATE

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-05271
VENDOR NUMBER	4901
ORDER DATE	JAN-22-2019
REQUISITION NUMBER	5595

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8840	12/31/18	37		
	8841	12/31/18	16		
	8842	12/31/18	37		
	8843	12/31/18	15		
	8844	12/31/18	37		
	8845	12/31/18	37		
	8846	12/31/18	37		
	8847	12/31/18	37		
	8848	12/31/18	37		
	8849	12/31/18	37		
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE 06/18/18 AT THEIR				
	MEETING.				

12/31/18
#15 8843 150.00 +
16 8841 225.00 +
37 8840 300.00 +
37 8842 450.00 +
37 8844 1,602.48 +
37 8845 600.00 +
37 8846 906.83 +
37 8847 867.20 +
37 8848 600.00 +
37 8849 600.00 +
010
6,301.51 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT
11-190-261-420-45-015	$150.00	
11-190-261-420-45-016	$225.00	
11-190-261-420-45-037	$5,926.51	

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JAN-18-2019		
KTAYLOR2	JAN-18-2019	DMICH	JAN-22-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
See above	6301.51		148266

JAN 28 2019

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE ____ DATE ____

SOCIAL SECURITY # OR FEDERAL I.D. # ____ OFFICIAL POSITION ____

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	- -
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION President

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY
[signature]
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8843

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/6/2018	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	2	75.00	150.00

Total $150.00

349690

NAME	SHIP TO
James Madison	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/6/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-11 : NOT RUNNING FLOW SWITCH FAILURE.		
	RT-11 : RESET ROOFTOP UNIT, CHECK MAIN POWER		
	+ FUSES, FOUND (2) BLOWN ON SUPPLY FAN, CHECK FOR		
	DIRECT SHORTS OK, CHECK SUPPLY FAN SECTION, MOTOR		
	BEARINGS N/G + SHAFT LOOSE, LOOSEN + REMOVE		
	BELT FAN BLADE + BEARINGS APPEAR OK, WILL ORDER		
	NEW MOTOR		
	NOTE① AREA HAS BASEBOARD RAD. ALL ROOMS ABOVE 68°		
	@30 O.A.		
2	LABOR	75.00	150.00
	TOTAL		$ 150.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8841

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Lindeneau School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/5/2018	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00

Total $225.00

349687

NAME	SHIP TO
Lindenwood School	Edison Bldg
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/5/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	AHU-1 Upper Wing: Continue Repairs, Prolon System:		
	Start Upgrading Controllers.		
	AHU-1 Upper Wing: Power Down Controller in		
	Ceiling Near AHU-1, Recheck Program Not Responding		
	To Inputs, Reload + Check Same Problem. Contact		
	John Morgan He will Recheck on 12/10/18. Left Blower		
	Off.		
	Prolon System-1965 Wing: Tried To Access Prolon		
	Web site Via HVAC Computer. Will Not Allow Access		
	To Downloads, Tried Laptop N/G., Access is Available		
	Thru Bldg. Super. Desktop. But CD + Thumb Drives Are		
	Disabled. HVAC Computer Needs Direct Access or		
	Drives Opened For Down Loading.		
3	Labor.	75.00	225.00
	Total		$225.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8840

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/5/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00

Total $300.00

349688

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/5/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CAFE AREA: CHECK AREA CLG. BOILER ROOM:		
	MOVE MATERIAL FROM LINDBERGH FOR BOILER ROOM		
	CONTROL REPAIRS.		
	CAFE AREA HV-1 THRU 4: UNITS NOT RUNNING		
	FOUND MOTOR STARTERS TRIPPED HV-1 & HV-4		
	RESET, HV-2 FREEZE STAT TRIPPED + PANELS ON		
	UNIT OFF ABOVE STAGE (NEED LIFT). HV-3 ENERGIZE		
	UNIT CHECK DISCH AT DIFF 90° NEED LIFT TO CHECK		
	UNIT.		
	BOILER ROOM: MOVE MATERIAL + EQUIPMENT FROM		
	LINDBERGH SCHOOL + STORE IN BOILER ROOM. BOILER #1		
	ENABLED BUT RUNNING ON LOW FIRE MAX H.W.		
	TEMP. 130°, ADVISE CONTACTING ALLIED BOILER FOR		
	BOILER #1 + 2 SETUP + CHECK.		
4	LABOR	75.00	300.00
	TOTAL		$300.00

BUYER:

adams 8100 KEEP THIS SLIP FOR REFERENCE 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8842

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/6/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00

Total $450.00

349689

NAME	SHIP TO
Woodrow Wilson	Edison Boe
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/6/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone 5 2nd Floor: Check Night Cycle Operation.		
	Check RM-101 thru RM-110: with Comm. Bus Disconnected.		
	H+V-1 + 4 Cafe: Replace Filters. + Check.		
	Zone 5 2nd Floor C.R.: Locate Night T-stat		
	RM-223, Put System into Night Cycle, Check on/off		
	Operation of U.V.? OK. *Advise using Night Cycle at		
	This Time until UV Controls are Repaired*		
	RM-101 thru 110 UV: Disconnect Comm Bus at Boiler		
	Room Controller, Check all Rooms Running in Day		
	Cycle (Check to Make Sure units will Run when Controller		
	is Removed).		
	H+V-1: No Clear Access to Filters Had to Remove Door,		
	Remove + Replace Need 2 1/2" Take up. Sleeve + Hole Cut		
	in Bottom of Mixing Box Need Access Door 24x24		
	H+V-4: No Clear Access to Filters Had to Remove Door,		
	Remove + Replace Need 4" Take up. Sleeve. Also Found		
	unit in Full Cooling, wires Jumped in TMCC-1 +		
	Controller N/G, 3 way Valve Closed 100%, wiring +		
	Drive Kit N/G, Ran Actuator Full open, Disconnect		
	#2+3 Full Heat only at This Time		
6	Labor	75.00	450.00
	Total		$450.00

BUYER:

adams 8100 KEEP THIS SLIP FOR REFERENCE 11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8844

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/12/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	043004AL 22-1P, OAS, STR, CMP, Flex Org. Comm Bus Cable (1000')	2	256.33	512.66
ELECTRICALS	1/2" EMT, Beam Clamps, Hangers, 1-1/4 Bridle Rings & Supplies		351.88	351.88
ELECTRICALS	BAS Fuse Blocks, Fuse Holders, BAS Fuses, Toggle Switchs		137.94	137.94

Total $1,602.48

349691

NAME	SHIP TO
Woodrow Wilson	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/12/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Add H.W. Sensor For 1971 Heating Loop. Boiler Room: Start Tracing out Location For Comm. Bus To Area.		
	Prolon System: Remove Ceilings in 2000+1971 Wing, Install Beam Clamps + Eye Loops, Run wire From outside 2000 wing Storage To 2" H.W. Line outside Art Room, Sleeve + Tie wires To Loops, Cut Insulation, wire in H.W. Sensor + Temp. Mount (Need 4" Pipe Clamp), Close Ceilings will Pull To ATC Panel with New Comm. Bus At Later Date. Boiler Room: Open Ceilings in Hallways, Classrooms + Locker Rooms To Evaluate Best Run For New Comm Bus To Boiler Room + TMCC-1 Electrical Room.		
8	Labor.	75.00	600.00
	Material (See Invoice For Description)		1002.48
	TOTAL		$1602.48

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8845

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/14/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349692

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/14/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue Extension of Comm Bus.		
	Boiler Room: Continue Repairs To Controls.		
	Prolon System: Move Material + Equipment To		
	Wood Shop, Drill Thru Hallway wall into Wood		
	Shop, Install J-Boxes on Both Sides with EMT Sleeve,		
	Extend EMT Up Wall in Loft To Above Ceiling,		
	Fab Hangers w/RTR Loops, Mount To Joists To		
	Ceiling Hung U.V.		
	Boiler Room: Trace out Conduit To Pump Diff Sw.		
	No Pipe in Hallway Ceiling Must Install, Locate		
	Pipe in Elec. Room. Connects To Obsolete Pump Alarm		
	Panel, Shut Down Power, Remove Panel + Rov To		
	CB, Partially Remove 3/4 EMT To Be ReRouted, Remove		
	L.V. Cable To O.A. Pump Control Stat, Remove O.A.		
	Stat + Bulb outside.		
8	Labor	75.00	600.00
	Total		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8846

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/18/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	RIBMN24C 2.75" Track Mounted Relay 24v	10	10.14	101.40
CONTROL	RIBMN24S 2.75" Track Mounted Relay w/ H-O-A 24v	8	12.89	103.12
CONTROL	MT212-12 2.75" x 12" Mounting Track	2	5.98	11.96
CONTROL	SGA24 Remote Positioner Control 0-10Vdc	1	90.35	90.35

Total $906.83

349693

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/18/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue Extension of Comm Bus.		
	Prolon System: Drill Thru Boiler Room Wall To Hallway Ceiling outside RM-121, Install EMT Thru Block, Mount 4×4 J-Boxes Each Side. Run EMT on Wall Above Pumps To Existing J-Box which Leads Back Towards Elec. Room. Run EMT From New J-Box To Existing Box which Leads Back To Boiler Room ATC Panel, Fabricate + Install Hangers in Hallway outside Electrical Room, Drill Thru Hallway wall into Boiler Room. Temp. Stub 3/4 EMT Thru Wall Must Trim Back + Install J-Box, Remove Debris Clean Areas.		
8	LABOR	75.00	600.00
	Material (See Invoice For Description)		306.83
	TOTAL		$906.83

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8847

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/20/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	Beam Clamps, Boxes, Covers, 1/2 & 3/4" Pipe & Fittings, Clamps, 1-5/8" Strut & Supplies		213.25	213.25
CONTROL	SCE-24N20MP 24 x 20 Nema-1 Interior Panel Saginaw	1	42.07	42.07
CONTROL	Engraved Tag (Mixing Valve, Auto-Manual)	1	11.88	11.88

Total $867.20

349694

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/20/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue Extension of Comm Bus		
	Prolon System: Cut Back 3/4" stub in Boiler Room, Mount 4x4 J-Box, Run New 1/2" EMT To Existing 3/4" Near outside Door, Remove + Install New J-Box + Complete 1/2" Connection, Main Electrical Room Install J-Box Above Gear Switch, Run 1/2" EMT Accross Gear Switches + TMCC-1, Bring Down Wall on Last TMCC Enclosure, Stub into Bottom Enclosure which is Empty For Future Control use, Remove Debris, Broom Sweep Areas. Note: Pick up Additional Material at Lindenwood For Work Next Week.		
8	LABOR	75.00	600.00
	Material (See Invoice For Description)		267.20
	TOTAL		$867.20

BUYER:

adams B100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8848

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/27/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349695

NAME	SHIP TO
Woodrow Wilson	Robison Boe
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/27/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue Extension of Comm. Bus.		
	Prolon System: Open Hallway Ceilings in 2000 Wing + Hallway of Wood Shop, Fabricate Hangers w/Ryte Loops in Hallway Every 8' 2000 Hallway, Install 1/2" EMT in Hallway Ceiling Wood Shop Hallway To 121, Install Pull String, Pull Bus Cable From Elec. RM 2000 Wing To U.V. in Wood-Shop, Sleeve Wiring + Attach To Ryte Loops, Close Ceilings in All Hallways, Pull Bus Cable + H.W. Sensor Wires To ATC Panel in Elec. Room 2000 Wing Spool in Panel, Move Material + Equipment Down To RM-121 For Second Pull To Boiler Room.		
	Note: Assisted By Building Staff.		
8	Labor.	75.00	600.00
	Total		$ 600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
12/31/2018	8849

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	1/30/2019		12/28/2018	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349696

NAME	SHIP TO
Woodrow Wilson	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						12/28/18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue Extension of Comm Bus		
	Prolon System: Open Ceilings in RM-121 Area, Setup in Boiler Room, Pull Cable Thru Rooms To Woodshop U.V., Anchor, Sleeve + Clamp Bus To inside walls above Ceilings, Close Ceilings + Broom Sweep, Install Pull Cord From Boiler Room To Electrical Room, Pull Comm Bus with Additional Bus Wire Thru Boiler Room Flint To Spare Section on TMCC-1, Spool wires in Section For Later Use, Tag + Install J-Box Covers, Move All Equipment Back To Boiler Room.		
	Note: Assisted By Building Staff.		
8	Labor	75.00	600.00
	Total		$600.00

BUYER:

Adams

KEEP THIS SLIP FOR REFERENCE

11-12

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-05271
VENDOR NUMBER	4901
ORDER DATE	JAN-22-2019
REQUISITION NUMBER	5595

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8840	12/31/18	37		$300.00
	8841	12/31/18	16		$225.00
	8842	12/31/18	37		$450.00
	8843	12/31/18	15		$150.00
	8844	12/31/18	37		$1,602.48
	8845	12/31/18	37		$600.00
	8846	12/31/18	37		$906.83
	8847	12/31/18	37		$867.20
	8848	12/31/18	37		$600.00
	8849	12/31/18	37		$600.00
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE 06/18/18 AT THEIR				
	MEETING.				
				TOTAL	$6,301.51

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$150.00		
11-190-261-420-45-016	$225.00		
11-190-261-420-45-037	$5.926.51		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JAN-18-2019	DMICH	JAN-22-2019
KTAYLOR2	JAN-18-2019		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE Ken Taylor TITLE DATE 1/29/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-05943**
VENDOR NUMBER	4901
ORDER DATE	FEB-19-2019
REQUISITION NUMBER	6326

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8850	01/31/19	37	1/31/19	0.C*
	8851	01/31/19	37		
	8852	01/31/19	37	#15 8854	1,381.86C+
	8853	01/31/19	37	15 8857	1,108.21 +
	8854	01/31/19	15	35 8858	150.00 +
	8855	01/31/19	37	37 8850	600.00 +
	8856	01/31/19	37	37 8851	722.76 +
	8857	01/31/19	15	37 8852	829.59 +
	8858	01/31/19	35	37 8853	600.00 +
	8859	01/31/19	37	37 8855	717.28 +
				37 8856	300.00 +
	PER YOUR ORIGINAL BID ON 07/25/16 AND			37 8859	1,870.57 +
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR			010	
	MEETING				8,280.27*

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$2,490.07		
11-190-261-420-45-035	$150.00		
11-190-261-420-45-037	$5,640.20		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	FEB-19-2019		
KTAYLOR2	FEB-19-2019	DMICH	FEB-19-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
See Above	8280.27		149237
		FEB 27 2019	

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE SEE ATTACHED DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION President

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

[signature]

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8854

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/17/2019	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
Heating Equip	113102101 5Hp, 1800 Rpm, 230/460v OEM Supply Fan Motor	1	732.06	732.06
ELECTRICALS	KTKR-25 Fuses 600v Fast Acting	6	8.30	49.80

Total $1,381.86

349700

NAME	SHIP TO
James Monroe	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/17/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-11 : Replace Supply Fan Motor + Check		
	RTU-11 : Move Equipment To Roof, Disconnect		
	Wiring + Remove Motor, Remove Pully + Bushing		
	Clean + Lube, Pull up New Motor with Maint-		
	enance Dept, Install in RTU + Lower old Motor.		
	ReInstall Pully, Mount Motor + Rewire,		
	Align Belt As Possible will Need To Move Fan		
	Shaft Pully, Power unit VFD Blank, (2) Main		
	Fuses Blew, Disconnect VFD - Jump Wiring, Check		
	Motor operation OK, Emergency Heat Section OK.		
	Check unit, Heat Shuts Down But Not Supply Fan		
	Due To Dual Purpose VFD, Advise only To Run		
	unit For Emergency Heat only As There is No		
	Thermal Protection only 25A. Fuses. Remove		
	Equipment + Debris From Roof.		
8	LABOR.	75.00	600.00
1	113102101 5 H.P., 1800 RPM, 230/460V ODP Motor.		732.06
6	KTKR - 25A Fuses.	8.30	49.80
	TOTAL		$1381.86

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8857

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/25/2019	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00
Heating Equip	196552202 5Hp Supply Fan VFD Drive (OEM)	1	725.21	725.21
ELECTRICALS	KTKR-25 Fuses 600v Fast Acting	10	8.30	83.00

Total $1,108.21

400454

NAME	SHIP TO
James Monroe	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/25/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-11 : Install Supply Air Fan VFD + Check.		
	RTU-11 : Move Material + Equipment To Roof, Remove Existing VFD Drive + Install New, Program Several Parameters As Per MFG Tech Support Programming Sheet, Reboot Unit, Ran Thru Two Occ/Unocc Shut Down + Start Up Procedures, Check MTG. Enable All Appears OK. Remove Debris + Equipment From Roof.		
	Note: Left Box of Fuses For Future Use All RTU's		
4		75.00	300.00
1	1965522202 5 H.P. Supply VFD		725.21
10	Buss KTKR-25 Midget Fuse 600V	8.30	83.00
	Total		$1108.21

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8858

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
J.P. Stevens High School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/29/2019	J.P. Stevens High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	2	75.00	150.00

Total	$150.00

400456

NAME	SHIP TO
J.P. Stevens H.S.	Edison Bot
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/29/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-1R + 2R Guidance Area: Not Working.		
	Main Bldg. Mixing Valve: Check Not Tracking O.A.		
	RTU-1R Inner Guidance: Check unit at Roof,		
	Found Supply Fan Blower Assembly Broken Apart,		
	Check Supply Motor OK. Make Material List.		
	RTU-2R Outer Guidance: Check unit No Call For		
	Fan, Check TMCC-1A FZ Tripped, Jump Fan Circuit		
	Unit Making Noise Found Belt Broken, Shut		
	Down.		
	Boiler Room Main Mixing Valve: Check RC 195		
	Controller, Inline Filter Red & Controller Not		
	Tracking. Advise New inline Filter, Transducer/Controller.		
2	Labor	75.00	150.00
	Total		$150.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8850

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/9/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

349697

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/9/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue Extension of Comm Bus + Additional Points. Boiler Room: Continue Repairs To Controls.		
	Prolon System: Woodshop Sleeve + Tie Comm Bus To Eye Loops over To U.V., Spool wiring, Install J-Box + Splice Comm. Bus until U.V. Repairs are Performed. 2000 wing I/O Module: Connect wiring For New H.W. Sensor For 1970 wing, Program + Set in Alarm Call out.		
	Boiler Room: Install J-Box on Existing 1/2" EMT Above 3 way Valve, Extend Pipe To New Location over Boiler Header, Install Rod + Hangers. Pull Back O.A. + H.W. Sensor Wires, Remove 3/4" EMT + Reconnect AT Term Strip, Start Installing 1/2" EMT Along Existing 3/4" EMT To Boiler #2 For Boiler Alarm Circuits.		
8	LABOR	75.00	600.00
	Total		$ 600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8851

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/10/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	1/2 & 3/4" EMT Fittings, Boxes, Covers, Hangers & Supplies		122.76	122.76

Total $722.76

349698

NAME	SHIP TO
Woodrow Wilson	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/10/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls		
	Boiler Room: Install J-Box Near 10x10 Pull Box Complete 1/2" EMT From Boiler #2 To New Box, Fabricate + Install Hangers Along Existing 3/4" EMT Boiler #1, Run 1/2" To New J-Box, Anchor + Strap To Wall, Install 3/4" Stub From New J-Box Down in Corner Near Existing ATC Panel, Install Cross over EMT From Existing 10x10 Pull Box To New J-Box For Power Feed For New Alarm Panel, Remove Debris, Broom Sweep AREA.		
8	LABOR	8	75.00
	Material (See Invoice For Description)		122.76
	TOTAL		722.76

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8852

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/11/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
HARDWARES	8-32 x 1/2 Truss & Self Tapping Screws		21.94	21.94
CONTROL	1 x 3" Panduit Raceway w/Cover	24	8.65208	207.65
			Total	$829.59

400451

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/11/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Remove L.V. Wiring Exposed on Wall To P-1 thru P-4, Install 1/2" RMT From Existing 4x4 J-Box To Existing J-Box Under M/S P-1+2 For Cable Pulls, Extend 3/4" RMT To New J-Box Near P-3 + P4 For Cable Pulls, Install RMT + Greenfield To P-3 + P-4 Motor Starters, Install New Wire To Each Starter, Remove Existing RIB Relays, Drill out M/S Install New Relays + Wire into Motor Starters + New Wiring.		
8	Labor	75.00	600.00
	8-32 x 1/2" Truss + Self Tapping Screws.		21.94
24'	1x3" Panduit Raceway + Cover.		207.65
	TOTAL		$ 829.59

BUYER:

KEEP THIS SLIP FOR REFERENCE

6100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8853

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/16/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

349699

NAME Woodrow Wilson	SHIP TO Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/16/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Remove Green Field To Pump Diff		
	Switches P-1 + P-2, Remove J-Box under P-1 + Hard		
	Pipe To J-Box under P-2, Mount New J-Box under		
	P-1, Remove Existing RIB Relays on P-1 + P-2		
	Motor Starters, Install New Relays + Wire For		
	Fail Safe Operation		
	*Note: P-1 + P-2 Powered From CB Panel 2000 wing		
	Along with Rov Circuit.		
	ATC Panel: Pull out N2 + Network wiring / Stood		
	Above, Jump Wiring For Boilers #1 + 2, Remove		
	wiring at TB's + Remove Interior Panel, Fit New		
	Back Plate ok, Layout For New Cable Pulls,		
	Remove Debris, Broom Sweep Area.		
8	Labor	75.00	600.00
	Total		$600.00

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

11-12

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8855

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/23/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
ELECTRICALS	#14 MTW Wire Yellow (500')	1	58.48	58.48
ELECTRICALS	3/8" Greenfield Cable (50')	1	58.80	58.80

Total $717.28

400452

NAME	SHIP TO
Woodrow Wilson	Edison BOR
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/23/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Move Material + Equipment To 2000 Wing Storage, Lay out Interior Sub Panel, Cut + Install Panduit wire Track + Covers, Cut + Install Din Rails For Terminal Blocks, Drill + Tap For Power Supply, Drill + Tap For T-Boxes, Install Terminal Block Sections on Din Rail, Need To Mount Controllers, Fuses + overrior Controls + wire.		
8	LABOR	75.00	600.00
	Material (See Invoice For Description)		117.28
	Total	#	717.28

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8856

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/25/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00

Total $300.00

400453

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/25/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Continue Work on Interior		
	Sub Panel, Remove + Notch out Panduit wire		
	Duct + Reinstall, Mount Last Duct on Top,		
	Drill + Tap For (2) New BCZ-2000 Controllers,		
	Start Fabrication of override Switch Plate		
	For 3 way Mixing Valve		
4	LABOR.	75.00	300.00
	TOTAL		$ 300.00

BUYER:

Adams 8100 KEEP THIS SLIP FOR REFERENCE 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
1/31/2019	8859

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/2/2019		1/29/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00
CONTROL	PL-M2000-BLR Boiler DDC Controller	2	523.11	1,046.22
CONTROL	PL-M2000-FLEX Input/Output DDC Controller	1	599.35	599.35

Total $1,870.57

400455

NAME	SHIP TO
Woodrow Wilson	Edison Bdr
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						1/29/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
	Boiler Room: Continue Repairs To Controls.			
	Boiler Room: Complete Fabrication override Switch Plate w/ Manual Positioner, Fabricate (2) ON/OFF w/ Fuse Switch Plates for PL-1 - PL-2 System shut Downs.			
3	LABOR.	75.00	225.	00
2	PL-M2000 BLR Boiler DDC Controller	523.11	1046	22
1	PL-M2000 FLEX input/output Controller.		599	35
	TOTAL	$	1870	57

BUYER:

adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-05943**
VENDOR NUMBER	4901
ORDER DATE	FEB-19-2019
REQUISITION NUMBER	6326

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR:
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO:
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8850	01/31/19	37		$600.00
	8851	01/31/19	37		$722.76
	8852	01/31/19	37		$829.59
	8853	01/31/19	37		$600.00
	8854	01/31/19	15		$1,381.86
	8855	01/31/19	37		$717.28
	8856	01/31/19	37		$300.00
	8857	01/31/19	15		$1,108.21
	8858	01/31/19	35		$150.00
	8859	01/31/19	37		$1,870.57
	PER YOUR ORIGINAL BID ON 07/25/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR				
	MEETING				
				TOTAL	$8,280.27

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$2.490.07		
11-190-261-420-45-035	$150.00		
11-190-261-420-45-037	$5.640.20		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	FEB-19-2019	DMICH	FEB-19-2019
KTAYLOR2	FEB-19-2019		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 2/26/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-06369
VENDOR NUMBER	4901
ORDER DATE	MAR-12-2019
REQUISITION NUMBER	6701

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

VENDOR:
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO:
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820
ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8867	02/28/19	37	2/28/19	
	8868	02/28/19	37	WWMS	
	8869	02/28/19	37	8867	600.00 +
	8870	02/28/19	37	8868	738.18 +
	8871	02/28/19	37	8869	600.00 +
	8872	02/28/19	37	8870	762.29 +
				8871	300.00 +
	PER YOUR ORIGINAL BID ON 07/25/16 AND			8872	763.44 +
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR			006	
	MEETING.				3,763.91 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$3.763.91		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	MAR-12-2019		
KTAYLOR2	MAR-12-2019	DMICH	MAR-12-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
See above	3763.91		149668
		MAR 28 2019	

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE ______ DATE ______

SOCIAL SECURITY # OR FEDERAL I.D. # ______ OFFICIAL POSITION ______

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

[signature]

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
2/28/2019	8867

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/30/2019		2/19/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

400464

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						2/19/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Prolon System: Continue work on extension of Comm. Bus. Boiler Room: Continue repairs to controls.		
	Prolon System: Splice Comm. Bus at TMCC-1, Connect Comm. Bus at new Boiler Room Controllers, Connect Bus at NC2000 Controller 2000 wing, Check Bus Voltages ok.		
	Boiler Room: Safe off control cables, Reenergize Panel & Controllers, Establish Comm, Set up Boiler Controllers on Existing Prolon System, Install Temp. Program. Started checking output points, Check Voltage to 3 way mixing valve at 100%, 75, 50 + 25% ok. Check manual override ok.		
	Note: Panel powered but not operational at this time.		
	Boiler Room 3 way mixing valve: Start setting up linkage for installation.		
8	LABOR	75.00	600.–
	TOTAL	#	600.00

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
2/28/2019	8868

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/30/2019		2/22/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	C7023D2001/U Well Sensor 6" Probe 10K-3	1	27.57	27.57
CONTROL	C7023K2005/U Srap On Sensor 10K-3	3	28.37	85.11
CONTROL	50001774-001/U Stainless Steel Well	1	25.50	25.50

Total $738.18

400465

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						2/22/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Disconnect wiring in Pull Box, Remove wiring at Actuator, Remove Actuator + Linkage, Clean Stem + Bonnet, Install New Linkage Kit, Mount Actuator, Install 3/8 GreenField From J-Box To Actuator + Wire in, Run Thru Auto Stroke OK.		
	H.W. Sensor 1970: Remove Existing Sensor, wiring + Pipe Back To Pull Box, Install New Sensor in Existing Well, Install GreenField + Wire in.		
	Note: New Well To Be Installed in Summer.		
	Boiler Header Sensor: Remove Existing Strap on Sensor, Clean Pipe, Install Thermal Paste, Mount Sensor Install GreenField + Wire in.		
	Boiler Boiler Controls: Check Temps with New Sensors OK, Put 3way Valve in Operation, Start Programming + Testing Boilers on/off + Staging.		
	Note: Boilers Not in Auto At This Time		
8	Labor.	75.00	600.00
	Material (See Invoice For Description)		138.18

BUYER:

Total #738.18

8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
2/28/2019	8869

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/30/2019		2/26/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

400470

NAME: WOODROW WILSON
ADDRESS:
CITY, STATE, ZIP:

SHIP TO: EDISON BOE
ADDRESS:
CITY, STATE, ZIP:

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						2/26/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROLON SYSTEM: PERFORM BACKUPS + SOFTWARE REVISIONS. BOILER ROOM: CONTINUE REPAIRS TO CONTROLS.		
	PROLON SYSTEM: BACKUP SYSTEM FILES TO DISK, DOWNLOAD NEW SOFTWARE REVISIONS. COULD NOT OPEN DUE TO OUT DATED JAVA, WORK WITH IT DEPT. TO CORRECT OK-		
	BOILER ROOM: REMOVE OLD 3 WAY ACTUATOR WIRING TO PULL BOX, SAFE OFF WIRES + TAG, REMOVE OLD CURRENT SENSORS FROM OLD BMS SYSTEM, CLOSE UP. OPEN HOLES + CLOSE UP BOX. P-4+5 DOMESTIC RETURN PUMPS, SWITCHES IN MANUAL TMCC-1 RETURN TO AUTO + SET AQUASTATS. SHUT DOWN BOILERS #1+2 TIE INTO TERMINAL STRIP AT ATC PANEL, ENERGIZE PL-1 START CHECKING SEQ. COMMON HEAD FOR BOTH BOILERS FLOW THRU LAG BOILER LOWING TEMP. AT SENSOR. WILL NEED TO FURTHER EVALUATE PROGRAM OPERATION + SENSOR LOCATION.		
8	LABOR.	75.00	600.00
	TOTAL	$	600.00

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
2/28/2019	8870

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	J.P. Stevens High School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/30/2019		2/27/2019	J.P. Stevens High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00
CONTROL	RC195-0003 Receiver/Controller	1	435.97	435.97
CONTROL	KEL-Filn05 Inline Filter	2	13.16	26.32
			Total	$762.29

400469

NAME	SHIP TO
J.P. Stevens	Robson Bob
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						2/27/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	H.W. Reset System: Replace Controller + Test		
	H.W. Reset System: Remove + Replace Existing Controller, Adjust Set Points, Check Range with Simulator Set @ 60°-100° + 0°-190, Check Transmitters O.A. + H.W. Pressure To Trans. + Cal. Cal. Front Mounted Gauges. Re Connect To System + Monitor. All Appears OK.		
	Note ① Oil starting to form in inline filters, advise all system pneumatic filters changed.		
4	Labor.	75.00	300.00
1	RC-195-6003 Receiver/Controller		435.97
2	KEL-FILN05 inline filter	13.16	26.32
	Total		\$ 762.29

BUYER:

KEEP THIS SLIP FOR REFERENCE

6100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
2/28/2019	8871

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/30/2019		2/27/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00
			Total	$300.00

400468

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						2/27/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room Combustion Air Fan: Check VFD		
	Tripping on Phase Loss.		
	Boiler Room Combustion Air Fan: Ran System		
	Thru Several Cycles Before Fault Codes. Shut		
	Down, Check All Main Wire Connections & Restart.		
	System Faulted Again. Contacted VFD MFG. Tech		
	Support, Drive Matbe To Large For Application		
	And Faulting with Low Amp Draw. Advised To		
	Remove This Feature, MFG. Walked Me Through Procedure,		
	Ran System Thru Several Boiler Cycles Appears		
	ok. Will Need To Check Fan Spec's on Roof &		
	Possibly Downsize Motor Starter in ByPass Box.		
	Additional Programming May Be Necessary.		
4	Labor	75.00	300.00
	Total		300.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
2/28/2019	8872

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	3/30/2019		2/28/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
CONTROL	THTAPB05-C Averaging Sensor 5' 10K-3	2	81.72	163.44
			Total	$763.44

400467

NAME: WOODROW WILSON	SHIP TO: ROBSON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						2/28/19.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	PROLON SYSTEM: CONTINUE UPGRADES + ALERT CALL OUT PROBLEMS. BOILER ROOM SUPPLY FAN: CHECK FAN SPEC'S ON ROOF FOR VFD. TMCC-1 START REMOVING OBSOLETE CONTROLS - WIRING.		
	PROLON SYSTEM: BURN DVD WITH NEW PROG. TRY INSTALLING ZM-123 NETWORK SHUTTING DOWN. WILL NEED TO LOAD PROG. WHEN BLDG IS UNOCCUPIED. IT DEPT CAN'T RESOLVE PROBLEM AT THIS TIME. BOILER ROOM SUPPLY FAN: OPEN FAN ON ROOF FOR MOTOR SPEC'S, BELT WORN OUT, REPLACE BELT. INTAKE FILTERS SHOULD BE CLEANED THIS SUMMER. TMCC-1: START REMOVING OBSOLETE + UNUSED CONTROLS + WIRING FOR H.W. RESET SYSTEM NOW LOCATED IN ATC PANEL BOILER ROOM, START LABELLING FRONT PANEL FOR OBSOLETE EQUIPMENT REMOVED THRU ALL RENOVATIONS.		
8	LABOR	75.00	600.00
2	THTAPB05-C 10K-3 5' AVG. SENSOR.	81.72	163.44
	TOTAL		\$763.44

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

01-11

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-06369**
VENDOR NUMBER	4901
ORDER DATE	MAR-12-2019
REQUISITION NUMBER	6701

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	INVOICE# DATED SCHOOL#		
	8867 02/28/19 37		$600.00
	8868 02/28/19 37		$738.18
	8869 02/28/19 37		$600.00
	8870 02/28/19 37		$762.29
	8871 02/28/19 37		$300.00
	8872 02/28/19 37		$763.44
	PER YOUR ORIGINAL BID ON 07/25/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING.		
		TOTAL	$3,763.91

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$3,763.91		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	MAR-12-2019	DMICH	MAR-12-2019
KTAYLOR2	MAR-12-2019		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 3/13/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-07092
VENDOR NUMBER	4901
ORDER DATE	APR-15-2019
REQUISITION NUMBER	7516

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837
ATTN: KENNETH TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL	3/31/19	
	8873	03/31/19	37		
	8874	03/31/19	37		
	8875	03/31/19	15	#14 8877	531.76C+
	8876	03/31/19	37	#15 8875	600.00 +
	8877	03/31/19	14	#15 8878	1,029.65 +
	8878	03/31/19	15	37 8873	600.00 +
	8879	03/31/19	37	37 8874	600.00 +
				37 8876	525.00 +
	PER YOUR ORIGINAL BID ON 07/25/16 AND			37 8879	746.56 +
	RENEWED ON 06/18/18 AT THEIR MEETING			007	
					4,632.97 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT
11-190-261-420-45-014	$531.76	
11-190-261-420-45-015	$1.629.65	
11-190-261-420-45-037	$2.471.56	

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	APR-15-2019	DMICH	APR-15-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
See above	4632.97		150432
	MAY 10 2019		

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE ____________ DATE ____________

SOCIAL SECURITY # OR FEDERAL I.D. # OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	- -
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY
[signature]
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8877

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Menlo Park School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/29/2019	Menlo Park School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Deliver Material for BOE Installation			
Heating Equip	473-2139 Blower Wheel 5-1/6w x 7-1/2d x 3/4" Bore CCW	4	132.94	531.76
			Total	$531.76

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8875

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/14/2019	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

400472

NAME: JAMES MUNROE

ADDRESS:

CITY, STATE, ZIP:

SHIP TO: EDISON BOE

ADDRESS:

CITY, STATE, ZIP:

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						3/14/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ROOFTOP HVAC UNITS: CONTINUE WORK ON VARIOUS		
	UNIT PROBLEMS.		
	RM-207: CHECK AREA POSSIBLE LOW AIR FLOW, LOCATE		
	VAV BOX @ MIN. OVERIDE BOX TO 100%, CHECK BAL. -		
	DAMPERS AT BRANCHES ALL 100% OPEN, SOME DIFFUSERS		
	HAVE MORE FLOW MAY NEED REBALANCE.		
	RTU-5: CHECK PARAMETERS FOR MAIN CONTROLING SENSOR		
	SETUP FOR RAT OK, CHECK R.A. TEMP. 3' DOWN DUCT		
	APPOX 4° DIFF. FROM MTG. ALSO FOUND INTERNAL INSULATION		
	BLOCKING 80% OF RETURN, REMOVE INSULATION, TEMP.		
	RELOCATED SENSOR FOR BETTER READINGS. O.A/R.A. DAMPERS		
	NOT OPENING NEED TO FURTHER INVESTIGATE. *VENTOR MOTOR NG*		
	RTU-4: CHECK PARAMETERS FOR MAIN SENSOR. SETUP FOR		
	WALL MOUNT. CHANGED TO RAT CHECK R.A. 3' DOWN DUCT		
	SAME AS ABOVE, TEMP. RELOCATED.		
	RTU-11: CHECK CRANK CASE HTR; FOUND #2 COLD, DISCONNECT		
	AT COMPRESSOR, CHECK FOR POWER + OHM'S NG. LEFT		
	ALL COMPRESSORS OFF AT THIS TIME.		
8	LABOR	75.00	600.00
	TOTAL		$ 600.00

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8878

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/29/2019	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00
Heating Equip	300049710 Induced Draft Fan Motor Assembly	1	588.39	588.39
Heating Equip	300050859 Crankcase Heater 70W, 120v w/Leads	2	76.00	152.00
Heating Equip	193414602 Sensor w/236" Leads	2	26.40	52.80
CONTROL	THTDFA18 Duct Sensor 18" 10K-2	1	11.46	11.46

Total $1,029.65

400474

NAME	SHIP TO
James Mouroe	Edison 80E
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						3/29/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-11: Replace CC HTR. Compressor #2. RTU-5		
	Start Work on Induced Draft Fan.		
	RTU-11! Remove Front Cage, Remove Existing		
	Crank Case HTR Comp #2, Install New Heater.		
	Energize + Check OK. Re Install Front Cage.		
	RTU-5: Lubricate + Loosen Stud Bolts, Shut		
	off Gas + Remove Power To Ignition Control		
	Board, Remove Vent Hood + Remove Broken		
	Broken Fan Blade Fins. Re Install Hood.		
	Will Return Next Week To Complete. Induced		
	Fan Assembly in Heating Compartment.		
	Note: Additional Material For Future Repairs.		
3	Labor	75.00	225.00
	Material (See Invoice For Description)		804.65
	Total		$1029.65

BUYER:

8100 KEEP THIS SLIP FOR REFERENCE 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8873

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/6/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00

Total $600.00

400466

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						3/6/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2001 Wing Prelim: Install New Prog. in Heating only UV's. Boiler Room: Continue Repairs To Controls.		
	2001 Wing Prelim: Down Load Custom Program into RM-123-128 Heating only UV's; Make Additional Prog. Adjustments will Monitor. RM-115 Heat/Cooling Not Upgraded at This Time.		
	Boiler Room: Cut Back Insulation on H.W. Return Piping 2001 + 1970 Wing, Run Flat From Existing J-Box Near 3way Valve To Each Location, Install Clamps + Hangers, Mount Surface Sensors, Run Greenfield From Sensor Box To Flat, wire in Sensors, Check Readings on Program OK. Remove Debris Clean Areas.		
	Note: Advise Installation of Sensor wells in Pipe For Better Reading. Must Drain Entire System.		
8	LABOR	75.00	600.00
	TOTAL		$600.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8874

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/12/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	8	75.00	600.00
			Total	$600.00

400471

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						3/12/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Mount Call out Alarm Relays on Boiler #1 + 2, Meeting with Allied Boiler on Friday For Tie in, Close up Elec. Boxes + LB's where Work is Complete, Remove old 3/4 Rmt Above Boilers + L.V. Cable Back To Pull Box, Remove old Out Door Air Sensors + Pump Lockout T-stat outside Elec. Room, Need To Patch Wall + Remount J-Boxes inside, Continuing Labling of Obsolete Controls on TMCC-1 + Boiler Room. Start Reviewing Boiler Controls + Operation with Building Super. Remove Debris From Areas.		
8	LABOR.	75.00	600.00
	TOTAL		$600.00

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8876

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/15/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	7	75.00	525.00

Total $525.00

400473

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						3/15/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Reinstall J-Boxes in Electrical Room, Tag Wires in J-Box + TMCC-1, Remove Debris From This Repair + PTAC work Previously. Move Remaining Parts For Nesbitt Units To Storage Rm 2000 wing, Meet with Allied Boiler Co. Reset Operating Controls on Boiler #1+2, Check Existing Interlock + Points For Alarm Call out. Remove Temp. Operating Tags For Pumps + Boilers, All Switching To Be Performed at ATC Panel, Start Fabrication of Hangers For Pump Diff. Switches + Piping.		
7	LABOR	75.00	525.00
	TOTAL		$525.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
3/31/2019	8879

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	4/30/2019		3/29/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	1	75.00	75.00
A/C Equipment	1/4 & 3/8" Copper & Brass Pipe, Fittings, Clamps & Supplies		339.17	339.17
CONTROL	Hammond N1A24207 Enclosure	1	226.80	226.80
CONTROL	Altech Terminal Blocks, End Clamps		28.87	28.87
CONTROL	CHM1D Buss Fuse Holder Din Rail	1	11.60	11.60
ELECTRICALS	VA2 Versabar 10' x 1-5/8" No Holes	1	25.92	25.92
ELECTRICALS	VF-1001-2 Versabar End Caps	20	0.86	17.20
CONTROL	271-350R Pressure Switch Mounting Bracket	5	4.40	22.00

Total $746.56

400475

NAME	SHIP TO
Woodrow Wilson	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						3/29/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Gym Summer Exhaust Dampers: Review Drawing For Power Locations. Boiler Room: Deliver Mat. For Pump, Switches + Alarm Panel.		
	Gym Summer Exhaust Damper: Review B.C. Dwg. 3 Summer EF Dampers Are Powered From Disconnect Switches in Gym PentHouse. Will Need To Get in Gym Early AM. Gym General Exhaust: Fans Work of H+V Fans Switches in Auto, Most Actuators are N/A. Need To Run in Hand Position until Controls are Repaired. Boiler Room: Store Material in Meter Room For Pump Switch + Alarm Repairs.		
1	LABOR.	75.00	75.00
	Material (See Invoice For Description)		671.56
	TOTAL		#746.56

BUYER:

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-07092**
VENDOR NUMBER	4901
ORDER DATE	APR-15-2019
REQUISITION NUMBER	7516

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KENNETH TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	INVOICE# DATED SCHOOL		
	8873 03/31/19 37		$600.00
	8874 03/31/19 37		$600.00
	8875 03/31/19 15		$600.00
	8876 03/31/19 37		$525.00
	8877 03/31/19 14		$531.76
	8878 03/31/19 15		$1,029.65
	8879 03/31/19 37		$746.56
	PER YOUR ORIGINAL BID ON 07/25/16 AND		
	RENEWED ON 06/18/18 AT THEIR MEETING		
		TOTAL	$4,632.97

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-014	$531.76		
11-190-261-420-45-015	$1.629.65		
11-190-261-420-45-037	$2.471.56		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	APR-15-2019	DMICH	APR-15-2019

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE [signature] TITLE DATE 4/29/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-08414**
VENDOR NUMBER	4901
ORDER DATE	JUN-19-2019
REQUISITION NUMBER	8878

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8880	05/31/19	15		
	8881	05/31/19	37		450.00 +
	8882	05/31/19	35		174.31 +
	8883	05/31/19	37		450.00 +
	8884	05/31/19	34		1,049.76 +
					450.00 +
	PER YOUR ORIGINAL BID ON 07/16/16 AND				
	RENEWED ON THE EBOE ON 06/18/18 AT THEIR				
	MEETING.			005	2,574.07 *

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$450.00		
11-190-261-420-45-034	$174.31		
11-190-261-420-45-035	$450.00		
11-190-261-420-45-037	$1.499.76		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-19-2019		
KTAYLOR2	JUN-19-2019	DMICH	JUN-19-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8880	450		151237
8884	174.31		
8882	450		
8881	1049.76	JUN 26 2019	

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE SEE ATTACHED DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON
312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE ______ DATE ______

SOCIAL SECURITY # OR FEDERAL I.D. # ______

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
5/31/2019	8880

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	6/30/2019		4/23/2019	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00

Total $450.00

400476

NAME	SHIP TO
James Monroe School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						4/23/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-5: Install New Draft Motor Assembly + Test.		
	RTU-5: Disconnect Wiring, Flow Switch + Discharge Air Duct, Remove Defective Assembly, Install New Draft Motor Assembly, Reconnect Wiring, Pressure Switch + Discharge Air Duct, Run Heating Section in Manual Mode, Check at Various % OK. Return Unit To Normal Operation. O.A/R.A Dampers Not Moving, Found Actuator Slipping on Drive Pin, Re Adjust + Lock in Place. Started Checking FLow. Program Found CO Reading - 400 PPM, Check Wiring at Unit Connected at TB. Trace Wiring To Duct Below, Located Cable Laying in Ceiling with No CO Detector, Also Wires Were Live. Tape for Now Must Install a CO or Change FLow Program		
6	Labor	75.00	450.00
	Total		450.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
5/31/2019	8884

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Edison High School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	6/30/2019		5/31/2019	Edison High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Deliver Material for Installation at Later Date			
CONTROL	VA-7150-1001 Valve Actuator (RM-120)	1	174.31	174.31
			Total	$174.31

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
5/31/2019	8882

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
J.P. Stevens High School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	6/30/2019		5/29/2019	J.P. Stevens High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00

Total $450.00

400477

NAME J.P. STEVENS H.S	SHIP TO EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						5/29/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	AH-8 DANCE STUDIO: CHECK A/C NOT WORKING		
	AH-8 DANCE STUDIO: CHECK CONDENSER ON ROOF		
	MAIN POWER OK, JUMP L.V. CIRCUIT TO CHECK COND.		
	OK. CHECK AH-8 IN ROOM FOUND VARIOUS AIR LINES		
	HANGING, MOVE LIFT TO AREA, FOUND AIR FLOW SW.		
	LINES CUT + THROWN ON TOP OF DUCTWORK. SHUT DOWN		
	COND. REMOVE BROKEN BX, REMOUNT AIR FLOW,		
	WIRE IN + INSTALL PICKUP TUBE, RE ENERGIZE,		
	CHECK A/C ON/OFF WITH T-STAT OK, CHECK + CAL T-STAT,		
	REPLACE AIR FILTERS, FOUND AIR LINE TO OA/R.A.		
	DAMPER CUT OFF, CHECK DAMPERS + RELINK @ 100% R.A.		
	(DAMPERS NEED LUBE + ADJ.). FOUND AIR LINE CUT		
	TO O.A. TRANSMITTER., STARTED TRACING AIR LINES, FOUND		
	(2) ABOVE UNIT FOR O.A + DAMPER ACTUATOR. TAGGED FOR		
	NOW. NEED TO RECONNECT.		
	NOTE: A/C + AH-8 NEED FULL C/O		
6	LABOR	75.00	450.00
	TOTAL		$ 450.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
5/31/2019	8881

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	6/30/2019		5/17/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
Heating Equip	0-100 PSI 2-1/2" Liquid Filled Gauge	8	63.84	510.72
Pipe Material	1/4" IP Ball Vaves & Nipples		89.04	89.04

Total $1,049.76

400478

NAME	SHIP TO
Woodrow Wilson	Folsom Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						5/17/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Shut Down H.W. System, Lock Down Boilers + Pumps, Start Draining. Fabricate Brackets For P-1 Thru P-4 Pressure Diff. Switches + Mount To Wall, Mount Pressure Switches, Start Dry Fitting Pipe + Fitting. Fabricate Additional Wall Brackets.		
6	Labor.	75.00	450.00
	Material (See Invoice For Description)		599.76
	Total		1049.76

BUYER:

8100 KEEP THIS SLIP FOR REFERENCE 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
5/31/2019	8883

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	6/30/2019		5/31/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00

Total $450.00

400479

NAME	SHIP TO
WOODROW WILSON	ROISIN BOR
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						5/31/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	BOILER ROOM: CONTINUE REPAIRS TO CONTROLS.		
	LIBRARY: CHECK MECH EQUIPMENT BURNING SMELL		
	BOILER ROOM: REMOVE LEAKING SUCTION + DISCH LINES FROM P-1 + P2, REMOVE PRESSURE DIFF SWITCHES ON WALL, TRYED REMOVING FITTINGS ON PUMP HOUSING BROKE OFF WILL NEED TO EXTRACT., REMOVE GAUGES ON P-3 + P4 DRAIN PUMP HOUSINGS, INSTALL BRASS FITTINGS ON NEW PRESSURE DIFF. SWITCHES. START PIPING OF LOW PRESSURE LINES.		
	LIBRARY: SMOKE + BURNING SMELL IN LIBRARY FD CALLED, CHECK RTU ROOF AREA. BRIEF RUN OF UNIT MOTOR OK BUT MOUNTING SLED BROKEN. SHUT DOWN AT T-STAT. CHECK AREA UP, UV-RIGHT SIDE SPEED TRANSFORM BURNED OUT CAUSING SMOKE + SMELL, BOR DISCONNECTED POWER. THEY WILL REPAIR.		
6	LABOR	75.00	450.00
	TOTAL		$450.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

01-11

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-08414**
VENDOR NUMBER	4901
ORDER DATE	JUN-19-2019
REQUISITION NUMBER	8878

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	INVOICE# DATED SCHOOL#		
	8880 05/31/19 15		$450.00
	8881 05/31/19 37		$1,049.76
	8882 05/31/19 35		$450.00
	8883 05/31/19 37		$450.00
	8884 05/31/19 34		$174.31
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	RENEWED ON THE EBOE ON 06/18/18 AT THEIR		
	MEETING.		
		TOTAL	$2,574.07

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$450.00		
11-190-261-420-45-034	$174.31		
11-190-261-420-45-035	$450.00		
11-190-261-420-45-037	$1.499.76		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-19-2019	DMICH	JUN-19-2019
KTAYLOR2	JUN-19-2019		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 6/20/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-08504
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8973

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.				
	INVOICE#	DATED	SCHOOL#		
	8885	06/15/19	37		$467.84
	8886	06/15/19	15		$452.50
	8887	06/15/19	37		$300.00
	8888	06/15/19	17		$150.00
	8889	06/15/19	37		$225.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND				
	EXTENDED BY THE EBOE ON 06/1818 AT THEIR				
	MEERING.				
					$1595.34

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$452.50		
11-190-261-420-45-017	$150.00		
11-190-261-420-45-037	$992.84		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019		
MKEL	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8886	452.50		151360
8888	150		
8885	467.84	JUN 30 2019	
8887	300		
8889	225		

VENDOR'S 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 that the amount charged is a reasonable one.

SEE ATTACHED

X VENDOR SIGNATURE ____________ DATE ______

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR:
Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION PRESIDENT

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY
[signature]
BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/15/2019	8886

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	James Monroe

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2019		6/6/2019	James Monroe

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
ELECTRICALS	4 x 4 J-Box, Cover, Fittings & Supplies		2.50	2.50
			Total	$452.50

400481

NAME	SHIP TO
James Munroe	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/6/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RTU-7: CHECK COOLING FAULT. RTU-3 RA/EF TRIPPING.		
	RTU-7: UNIT IN ALARM PST FAULT, RESET UNIT STARTED UNIT + MONITORED, RUNNING IN DE HUMID MODE. WORKED ON RTU-3 + RECHECKED UNIT, TRIPPED LO SUCTION. MUST RETURN TO EVALUATE. RAISED HUMID SP. TO 70% TO KEEP UNIT IN COOLING ONLY.		
	RTU-3: TRIED RESETTING BREAKER FOR RA/EF TRIPPED. TRACED WIRING. REMOVE REAR PANEL + RELIEF DPR. FOUND WAFFER PLUG BURNT OUT, CUT OFF PLUG, INSTALL J-BOX + FITTINGS, WIRE NUT + TAP WIRES. REINSTALL RELIEF DPR + REAR PLATE, ENERGIZE UNIT CHECK RA FAN OK. UNIT LEAKING WATER INSIDE CHECK SP @ P-TRAP 2.5, CHECK TRAP. SHOULD BE DROPPED FURTHER. WILL RECHECK ON NEXT VISIT.		
6	LABOR	75.00	450.00
	4x4 J-BOX, COVER + ELEC SUPPLIES.		2.50
	TOTAL		$452.50

BUYER:

KEEP THIS SLIP FOR REFERENCE

Adams 8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/15/2019	8888

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2019		6/11/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	2	75.00	150.00

Total $150.00

400483

NAME	SHIP TO
Woodbrook School	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/11/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	New Addition + Renovations: Start Review of		
	New Equipment + Controls.		
	New Additions + Reno: Started Checking		
	Various Areas at JC Front End, Most Equipment		
	was Running in Cooling, Found U.V. #2 No Comm.		
	Check U.V. Found Shut off, Reenergize + Recheck		
	OK, Readjust T-stat @ Center 74°, Gym R.V.:		
	Area @ 65°, Tried Readjusting occ clg. SP		
	at JC Front End, Cooling would not shut		
	Down Need to further Investigate.		
2	LABOR.	75.00	150.00
	TOTAL	$	150.00

BUYER:

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/15/2019	8885

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2019		6/5/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
Pipe Material	3/8" OD Copper 45 Elbow	8	2.23	17.84
			Total	$467.84

400480

NAME: Woodrow Wilson

ADDRESS:

CITY, STATE, ZIP:

SHIP TO: Edison BOE

ADDRESS:

CITY, STATE, ZIP:

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/5/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Controls.		
	Boiler Room: Complete Low Pressure Vertical Lines Down Wall + STUB, Install Gauges On Low Pressure Ports, OFFSET High Pressure Vertical Lines Down Wall + STUB, Reset To Run Horizontal Lines After P-1 + P-2 Section Shut Off Valves Are Replaced By Others, Start Extracting Broken Brass Nipples on P-1 Volute.		
6	LABOR	75.00	450.00
8	3/8" OD 45° ELBOWS	2.23	17.84
	TOTAL		$467.84

BUYER:

KEEP THIS SLIP FOR REFERENCE

5100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/15/2019	8887

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2019		6/11/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	4	75.00	300.00

Total $300.00

400482

NAME	SHIP TO
Woodrow Wilson	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/11/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Equipment +		
	Controls.		
	Boiler Room: Mark out Wall For Sub Panel		
	Call out Alarm, Install Concrete Anchors		
	Mount 24x20 Enclosure, Run 3/4" EMT From		
	Previously Install J-Box Above + Connect To		
	Enclosure.		
4	LABOR.	75.00	300.00
	TOTAL		$ 300.00

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/15/2019	8889

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2019		6/12/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	3	75.00	225.00

Total $225.00

400484

NAME	SHIP TO
Woodrow Wilson	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/12/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Boiler Room: Continue Repairs To Equipment & Controls		
	Boiler Room: Run New 1/2" EMT From Call out Alarm Panel To Combustion Air VFD Drive Install Anchors & Clamps To Wire, Start Patching Holes in Area of Work.		
3	LABOR	75.00	225.00
	TOTAL		# 225.00

BUYER:

8100

KEEP THIS SLIP FOR REFERENCE

01-11

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-08504**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8973

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
EDISON BD. OF ED. EDUCATION CENTER
312 PIERSON AVENUE
EDISON, NJ 08837

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	INVOICE# DATED SCHOOL#		
	8885 06/15/19 37		$467.84
	8886 06/15/19 15		$452.50
	8887 06/15/19 37		$300.00
	8888 06/15/19 17		$150.00
	8889 06/15/19 37		$225.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/1818 AT THEIR		
	MEERING.		
		TOTAL	$1,595.34

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-015	$452.50		
11-190-261-420-45-017	$150.00		
11-190-261-420-45-037	$992.84		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019
MKEL	JUN-25-2019		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE TITLE DATE 7/1/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**19-08686**
VENDOR NUMBER	4901
ORDER DATE	JUN-30-2019
REQUISITION NUMBER	9169

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO				
	INVOICE#	DATED	SCHOOL		
	8896	06/30/19	17		$450.00
	8895	06/30/19	37		$3,038.73
	8894	06/30/19	17		$3,954.30
	8893	06/30/19	17		$1,456.35
	8892	06/30/19	17		$8,327.75
	8890	06/18/19	17		$375.00
	8891	06/30/19	17		$2,178.10
	PER YOUR ORIGINAL BID ON 07/16/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18.				
					$19780.23

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$16.741.50		
11-190-261-420-45-037	$3.038.73		

8895 3038.73

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUL-11-2019		
DMICH	JUL-12-2019	DMICH	JUL-12-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8896	450		
8894	3954.30	JUN 30 2019	
8893	1456.35		151983
8892	8327.75		
8890	375		
8891	2178.10		

VENDOR'S 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 that the amount charged is a reasonable one.

ATTACHED

X VENDOR SIGNATURE ______ DATE ______

SOCIAL SECURITY # OR FEDERAL I.D. # ______ OFFICIAL POSITION ______

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	- -
VENDOR NUMBER	4901
ORDER DATE	
REQUISITION NUMBER	

CONFIRMING ORDER: NO

Vaccaro, Inc. J.R.
17 Vaccaro Rd
Flanders, NJ 07836

SHIP TO

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	VOUCHER SIGN AT X AND RETURN FOR PAYMENT		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT

APPROVED BY	DATE	APPROVED BY	DATE

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.

VENDOR'S 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 that the amount charged is a reasonable one.

X VENDOR SIGNATURE [signature] DATE

SOCIAL SECURITY # OR FEDERAL I.D. #

OFFICIAL POSITION President

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

[signature]

BOARD SECRETARY

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/30/2019	8896

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/30/2019		6/28/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
			Total	$450.00

400490

NAME	SHIP TO
Woodbrook School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/28/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #5 CLASSROOMS: CONTINUE REPAIRS TO UV's + CONTROLS.		
	RM-115: BLOW OUT OUTSIDE AIR WALL BOX.		
	RM-118 + 120: VACUUM OUT BASEBOARD RADIATION, BLOW OUT RAD, VACUUM OFF KICK PLATE LEFT + RIGHT SIDES, VACUUM OUT U.V. + O.A. INTAKE, BLOW OUT U.V. + HOT WATER COIL, STRAIGHTEN H.W. FINS, BLOW OUT OUTSIDE AIR INTAKE WALL BOX. BROOM SWEEP AREAS.		
6	LABOR	75.00	450.00
	TOTAL		$450.00

BUYER:

Adams 8100

KEEP THIS SLIP FOR REFERENCE

01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/30/2019	8894

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/30/2019		6/27/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
CONTROL	PL-M2000-RTU Unit Controller	6	534.20	3,205.20
CONTROL	PL-RSA-WGL Wall Thermostat	6	49.85	299.10

Total	$3,954.30

400489

NAME	SHIP TO
Woodbrook School	Edison Bor
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/27/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #5 Classrooms: Continue Repairs To UV's + Controls.		
	RM-115: Complete Blowing out H.W. Coil Need To Blow out O.A. Wall Box.		
	RM-117-119: Vacuum out Baseboard Radiation, Blow out Rad, Vacuum off Kick Plate Left + Right, Vacuum out U.V. + O.A. Intake, Blow out U.V. + Hot Water Coil, Blow out outside Air intake Wall Box, Broom Sweep Areas.		
6	Labor.	75.00	450.00
	Material (See Invoice For Description)		3504.30
	Total		$3954.30

BUYER:

KEEP THIS SLIP FOR REFERENCE

5100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/30/2019	8893

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/30/2019		6/26/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
ELECTRICALS	Wiremold Raceway, Boxes, Fittings, 1/4" Strut Nuts		68.69	68.69
CONTROL	002361 18-2 UNS, Str, Cmp, Red Strip	1	154.00	154.00
CONTROL	043004AL 22-1P, OAS, Str, Cmp, Lc, Flex Org Comm Bus	1	268.00	268.00
CONTROL	HAM1550J Enclosure Alum	6	32.16	192.96
CONTROL	SqD Terminal Blocks, End Barrier & Blocks		173.88	173.88
CONTROL	3/8" Extra Flexable Greenfield (100')	1	132.86	132.86
CONTROL	VA4 Versabar 3/4" No Holes	1	15.96	15.96

Total $1,456.35

400488

NAME	SHIP TO
Woodbrook School	Edison Boe
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/26/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #5 U.V.'s: Continue Repairs To UV's + Controls		
	RM-116 thru 120: Complete Removing All Baseboard Radiation Grills.		
	RM-115: Remove Books From Cabinets, Setup Air Compressor, Vacuum out Heavy Debris in Radiation, Blow out Remaining with Air Compressor, Vacuum off Kick Plate, Vacuum out U.V. + Intake Box, Clean + Scrap Around Filter Rails, Remove Loose Insulation, Blow out Pipe Chase + Side Compartments, Start Blowing out H.W. Coil.		
6	Labor.	75.00	450.00
	Material (See Invoice For Description)		1006.35
	Total		$1456.35

BUYER:

01-11

KEEP THIS SLIP FOR REFERENCE

Adams 8100

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/30/2019	8892

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/30/2019		6/25/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	6	75.00	450.00
CONTROL	VB-7211-0-4-02 1/2" Control Valve	4	158.51	634.04
CONTROL	VB-7211-0-4-03 1/2" Control Valve	2	158.51	317.02
CONTROL	V-9999-BC1 Valve Actuator Adaptor	6	31.71	190.26
CONTROL	VA-4233-GGA-2 Valve Actuator	6	421.74	2,530.44
CONTROL	M9208-GGA-2 Damper Actuator	6	230.10	1,380.60
CONTROL	A70HA-1C Freeze Thermostat Dual Circut	6	210.72	1,264.32
CONTROL	BA/10K-3-A-12'-BB4 Averaging Sensor 12'	6	80.20	481.20
CONTROL	AT150F-1022/U Transformer 50Va w/Breaker	6	37.77	226.62
CONTROL	RIBU1C Pilot Relay 10A	12	13.97	167.64
CONTROL	TE-6001-8 Cap Tube Holder	10	8.22	82.20
CONTROL	1910-00 Air Flow Switch .07-.15Wc	6	80.20	481.20
CONTROL	AT-208 Bulb Mounting Kit	6	17.70	106.20
CONTROL	BA/10K-3-D-2"-BB4 Senser 2" Probe	1	16.01	16.01
			Total	$8,327.75

400487

NAME	SHIP TO
Woodbrook School	Edison BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/25/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #5 CLASSROOMS: CONTINUE REPAIRS TO UV'S, RAD + CONTROLS.		
	RM-115: DISASSEMBLE U.V., STRIP CONTROLS, REMOVE RADIATION GRILLS		
	RM-117: DISASSEMBLE U.V., STRIP CONTROLS, START REMOVING RADIATION GRILLS.		
	RM-116, 118, 119-120: DISASSEMBLE U.V., STRIP CONTROLS.		
	GENERAL: MOVE REMAINING FURNITURE + BOXES FROM WORK AREA IN EACH ROOM, SET UP HOSES IN RM-119, REMOVE AIR VENTS + VALVES IN CEILING, START DRAINING LOOP.		
6	LABOR	75.00	450.00
	MATERIAL (SEE INVOICE FOR DESCRIPTION)		$7877.75
	TOTAL		$8327.75

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/18/2019	8890

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/18/2019		6/18/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00

Total $375.00

400485

NAME	SHIP TO
WOODBROOK SCH	EDISON BOE
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/18/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ZONE #5 CLASSROOMS: START REVIEW + REPAIRS TO UV°. CHECK NEW ZONES COLD.		
	ZONE #5 CLASSROOMS: OPEN ALL UV', CHECK BLOWER OPERATION OK, ADVISE NEW H-M-L SWITCHES, FILTER RACKS ALL UNITS NEED REPAIRS, CONTROL VALVE LEAKS ON SEVERAL UNITS, LOCATE NIGHT T-STAT, CHECK OPERATION WITH TMCC IN NIGHT ALL ROOMS OPERATE WITH STAT. ALL COILS NEED TO BE BLOWN OUT + ADVISE CONTROLLER REPLACEMENT AS THEY ARE OBSOLETE. WILL REMOVE MOTOR BOARDS + RACKS THIS WEEK + START REPAIRS.		
	NEW WING AREAS COLD: TRIED READJUSTING CLG. ALL SETPOINTS AT TC FRONT END. UNITS TO NOT ACCEPT DEMAND. NEED TO CHECK AT RTU'S. (RAINING TODAY).		
5	LABOR	75.00	375.00
	TOTAL		375.00

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/30/2019	8891

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodbrook School

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/30/2019		6/20/2019	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor	Service To HVAC Equipment See Attached Service Report	5	75.00	375.00
Misc Electric	1/2" SS Cushioned Clamps (25)	1	30.65	30.65
ELECTRICALS	Push Button Switch Momontary on/off	1	12.71	12.71
CONTROL	Din mounting Track Aluminum	2	9.12	18.24
Misc Hardware	White Lithum Grease	2	12.67	25.34
Misc Hardware	Cleaners, Tarps, Rags & Supplies		108.78	108.78
Pipe Material	3/4" Copper Pipe, Fittings, Valves & Supplies		433.43	433.43
CONTROL	PL-PANEL-NC2000 Network Controller Panel w/Display Screen	1	1,173.95	1,173.95

Total $2,178.10

400486

NAME	SHIP TO
Woodbrook School	Edison Box
ADDRESS	ADDRESS
CITY, STATE, ZIP	CITY, STATE, ZIP

ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE
						6/20/19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Zone #5 UV's: Continue Repairs To UV's + Controls		
	Network Controller: Lay out Route For Comm Bus.		
	Zone #5 UV's: RM-115 Thru 120 Remove		
	Motor Board Assemblies + Filters, Move		
	To Electrical Room For Cleaning, Close up UV's		
	Network Controller: Open Ceilings in Classrooms		
	+ Hallways For Best Route For Comm Bus.		
	Walls Between Classrooms will Need To Be Drilled		
	+ Sleeved.		
	General: Pick up spare Material at Lindbergh		
	School To Be used For Repairs.		
5	Labor	75.00	375.00
	Material (See Invoice For Description)		1803.10
	Total		$2178.10

BUYER:

KEEP THIS SLIP FOR REFERENCE

8100 01-11

J.R. VACCARO, INC.

17 VACCARO ROAD
FLANDERS NJ 07836
Tel & Fax: 973-252-0525

Invoice

DATE	INVOICE NO.
6/30/2019	8895

BILL TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837

SHIP TO:
Woodrow Wilson

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/30/2019		6/27/2019	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Deliver Material for Boiler Room, Woodshop & Library Repairs			
CONTROL	PL-M2000-FLX Multi Purpose Controller	1	593.51	593.51
CONTROL	PL-M2000-RTU Unit Controller	1	534.20	534.20
CONTROL	PL-RSA-WGL Wall Thermostat	1	49.85	49.85
ELECTRICALS	3/8" Standard Greenfield (25')	1	9.46	9.46
ELECTRICALS	VA1 Versabar 1-1/2" No Holes	1	28.20	28.20
ELECTRICALS	1550J Hammond Enclosure Alum	1	32.16	32.16
CONTROL	VB-7211-0-4-05 3/4" Control Valve	1	168.19	168.19
CONTROL	V-9999-BC1 Valve Actuator Adaptor	1	31.71	31.71
CONTROL	VA-4233-GGA-2 Valve Actuator	1	421.74	421.74
CONTROL	M9208-GGA-2 Damper Actuator	1	230.10	230.10
CONTROL	A70HA-1C Freeze Thermostat Dual Circut	1	210.72	210.72
CONTROL	BA/10K-3-12'-BB4 Averaging Sensor 12'	1	80.20	80.20
CONTROL	AT150F-1022/U Transformer 50Va w/Breaker	1	37.77	37.77
CONTROL	RIBU1C Pilot Relay 10A	2	13.97	27.94
CONTROL	1910-00 Air Flow Switch .07-.15Wc	1	80.20	80.20
CONTROL	AT-208 Bulb Mounting Kit	2	17.70	35.40
Heating Equip	430-3046 Speed Transformer	2	233.69	467.38

Total $3,038.73

BILL TO >

BOARD OF EDUCATION
TOWNSHIP OF EDISON

312 PIERSON AVENUE
EDISON, NEW JERSEY 08837
PHONE (732) 452-4900 - FAX (732) 452-4993

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	19-08686
VENDOR NUMBER	4901
ORDER DATE	JUN-30-2019
REQUISITION NUMBER	9169

CONFIRMING ORDER: NO

VENDOR
J.R. VACCARO INC
17 VACCARO ROAD
FLANDERS, NJ 07836

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
	J.R. VACCARO				
	INVOICE#	DATED	SCHOOL		
	8896	06/30/19	17		$450.00
	8895	06/30/19	37		$3,038.73
	8894	06/30/19	17		$3,954.30
	8893	06/30/19	17		$1,456.35
	8892	06/30/19	17		$8,327.75
	8890	06/18/19	17		$375.00
	8891	06/30/19	17		$2,178.10
	PER YOUR ORIGINAL BID ON 07/16/16 AND				
	EXTENDED BY THE EBOE ON 06/18/18.				
				TOTAL	$19,780.23

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$16,741.50		
11-190-261-420-45-037	$3,038.73		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUL-11-2019	DMICH	JUL-12-2019
DMICH	JUL-12-2019		

FOR RECEIVING USE ONLY

I hereby certify that the articles above specified have been received or services performed. The quality is as specified and the quantity is as noted.

SIGNATURE [signature] TITLE DATE 7/15/2019

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

RECEIVING COPY - UPON COMPLETION OF ORDER SIGN AND RETURN TO PURCHASING