EDISON BOE

REQUISITION STATUS REPORT FOR ACCOUNTING YEAR : 2018/2019

LOCATION: ALL | DEPT: ALL | DATE RANGE: ALL | WAITING ON: ALL |

VENDOR TYPE: ALL | SORT BY: REQUSITION NUMBER | BLANKET: NO

REQ NO	VENDOR #	VENDOR NAME	DATE	AMOUNT	STATUS DATE	CURRENT STATUS	LEVEL		DEPT	REQUESTED BY	WAITING ON
2419	23008	MSC INDUSTRIAL SUPPLY	SEP-26-2018	1,835.16	SEP-26-2018	FINAL	8	PO# 19-02201	GROUNDS AND M	CINDY MCNULTY	
3808	23008	MSC INDUSTRIAL SUPPLY	NOV-12-2018	877.92	NOV-13-2018	FINAL	8	PO# 19-03300	GROUNDS AND M	JOE COWAN	
4998	23008	MSC INDUSTRIAL SUPPLY	DEC-28-2018	573.72	JAN-02-2019	FINAL	8	PO# 19-04702	GROUNDS AND M	TERESA MAULDIN	
5177	23008	MSC INDUSTRIAL SUPPLY	JAN-08-2019	1,745.28	JAN-10-2019	FINAL	8	PO# 19-04890	GROUNDS AND M	DAVE WALKER	
5578	23008	MSC INDUSTRIAL SUPPLY	JAN-18-2019	2,207.04	JAN-22-2019	FINAL	8	PO# 19-05263	GROUNDS AND M	MATT URTEIL	
7250	23008	MSC INDUSTRIAL SUPPLY	APR-03-2019	817.56	APR-04-2019	FINAL	8	PO# 19-06840	GROUNDS AND M	JOE COWAN	
7345	23008	MSC INDUSTRIAL SUPPLY	APR-05-2019	12,653.52	APR-08-2019	FINAL	8	PO# 19-06905	GROUNDS AND M	STEVE ANTHONY	
7917	23008	MSC INDUSTRIAL SUPPLY	MAY-01-2019	213.60	MAY-02-2019	FINAL	8	PO# 19-07469	GROUNDS AND M	TERESA MAULDIN	
8305	23008	MSC INDUSTRIAL SUPPLY	MAY-16-2019	135.60	MAY-16-2019	FINAL	8	PO# 19-07836	GROUNDS AND M	DAVE WALKER	
8619	23008	MSC INDUSTRIAL SUPPLY	JUN-06-2019	1,094.04	JUN-10-2019	FINAL	8	PO# 19-08188	GROUNDS AND M	STEVE VOLTURO	
			GRAND TOTAL :	22,153.44							

MSC
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BUD299 --- DATE : SEP-22-2020 01:03:25 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 2419 **DATE : SEP-26-2018** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : CINDY MCNULTY
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-02201

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19364

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : KEN TAYLOR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC CONTRACT# 79874		
2		QUOTE# 21243623 DATED 09/25/18		
3	144	ITEM#52871324 7-3/4 X 45-3/8 X 1/2		
4		FIBERGLASS FILTERS QIA	8.360	1,203.84
5	36	ITEM#52871449 7-3/4 X 55-3/8 X 1/2		
6		FIBERGLASS FILTERS QIA	8.710	313.56
7	12	ITEM#52871654 10 X 60-3/8 X1 FIBERGLASS		
8		FILTERS QIA	8.730	104.76
9	12	ITEM#52871779 13-1/2 X 65-1/2 X 1 FIBERGLASS		
10		FILTERS QIA	9.590	115.08
11	12	ITEM#52871894 10 X 36-1/4 X 1 FIBERGLASS		
12		FILTERS QIA	8.160	97.92
13				
14		WOODBROOK SCHOOL		
15				
16				
			TOTAL	1,835.16

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-016	MAINTENANCE SUPPLIES - LINDENEAU SCHOOL	1,835.16			

DISTRIBUTION TOTAL 1,835.16

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:04:09 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 3808 **DATE : NOV-12-2018** **PAGE : 1 OF 2** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-03300

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		CONTRACT#79874		
2		QUOTE# 21413611		
3	48	ITEM#36457281		
4		DESCRIPTION 7" X 51-1/2" X 1 FIBERGLASS	8.050	386.40
5		FILTERS QIA		
6	12	ITEM#38105904		
7		DESCRIPTION 7" X 59-1/2" X 1 FIBERGLASS	7.950	95.40
8		FILTERS QIA		
9	12	ITEM#36457406		
10		DESCRIPTION 10" X 48" X 1" FIBERGLASS	8.400	100.80
11		FILTERS QIA		
12	12	ITEM#41795469		
13		13-1/2 X 65-1/4 X 1 FIBERGLASS FILTERS QIA	9.220	110.64
14	12	ITEM#41795485		
15		8-7/8 X 19 X 1 FIBERGLASS FILTERS QIA	4.500	54.00
16				

* * * DISTRIBUTION * * *

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	877.92			

BUD299 --- DATE : SEP-22-2020 01:04:44 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 4998 **DATE : DEC-28-2018** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : TERESA MAULDIN
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-04702

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19356

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

WASHINGTON SCHOOL
153 WINTHROP ROAD
EDISON, NJ 08817

STATE CONTRACT #

ATTENTION : TERESA MAULDIN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC DIRECT		
2		QUOTE# 21594291 DATED 12/28/18		
3	12	ITEM#92600865		
4		13-1/2 X 43-1/2 X 1 FIBERGLASS FILTERS QIA	8.330	99.96
5	12	ITEM#92600816		
6		7-1/2 X 43-1/2 X 1 FIBERGLASS FILTERS QIA	7.880	94.56
7	48	ITEM#55673396		
8		9 X 65 X 1/2 FIBERGLASS FILTERS QIA	7.900	379.20
9				
10		WASHINGTON		
11				
12		10-15 DAY LEAD TIME		
13				
14				
15				
16				
			TOTAL	573.72

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-009	MAINTENANCE SUPPLIES - WASHINGTON SCHOO	573.72			

DISTRIBUTION TOTAL 573.72

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:05:25 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 5177 **DATE : JAN-08-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : DAVE WALKER
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: andrew Giddings

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-04890

SHIP TO NUMBER : 19370

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : DAVE WALKER

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 21620445 DATED 01/08/19		
3	60	ITEM#52018348		
4		7-5/8 X 35-1/2 X 1/2 FIBERGLASS FILTERS QIA	4.220	253.20
5	96	ITEM#59223859		
6		7-5/8 X 45-3/8 X 1/2 FIBERGLASS FILTERS QIA	8.130	780.48
7	48	ITEM#95200432		
8		7-5/8 X 55-1/4 X 1/2 FIBERGLASS FILTERS QIA	8.390	402.72
9	12	ITEM#95200457		
10		10X48-1/2 X 1 FIBERGLASS FILTERS QIA	8.340	100.08
11	24	ITEM#38357067		
12		10 X 60-3/4 X 1 FIBERGLASS FILTERS QIA	8.700	208.80
13				
14		WOODROW WILSON		
15				
16				
			TOTAL	1,745.28

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-037	MAINTENANCE SUPPLIES - WOODROW WILSON M	1,745.28			

DISTRIBUTION TOTAL 1,745.28

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:06:08 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 5578 **DATE : JAN-18-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MATT URTEIL
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-05263

SHIP TO NUMBER : 19371

EDISON HIGH SCHOOL
50 BLVD OF THE EAGLES
EDISON, NJ 08817

ATTENTION : MATT URTEIL

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		QUOTE#21663125 DATED 01/17/19		
2	12	ITEM#0622152		
3		14X25X1 MDL40 STD PLEAT AIR FILTER	5.470	65.64
4	144	ITEM#96660493		
5		11X43X1 MERV 8 PLEATED FILTERS QIA	10.150	1,461.60
6	12	ITEM#96660519		
7		13X41X1 MERV 8 PLEATED QIA	10.150	121.80
8	24	ITEM#96660543		
9		13 X 65 X1 MERV 8 PLEATED FILTERS QIA	20.410	489.84
10	12	ITEM#96660568		
11		9 X24 X 1 MERV 8 PLEATED FILTERS QIA	5.680	68.16
12				
13		EDISON HIGH		
14				
15				
16				
			TOTAL	2,207.04

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-034	MAINTENANCE SUPPLIES - EDISON HIGH SCHOOL	2,207.04			

DISTRIBUTION TOTAL 2,207.04

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:06:52 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 7250 **DATE : APR-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-06840

SHIP TO NUMBER : 19360

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#21907440 DATED 03/13/19		
3	60	36457281		
4		DESCRIPTION 7" X 51-1/2" X 1 FIBERGLASS	9.050	543.00
5		FILTERS QIA		
6	12	36457406		
7		DESCRIPTION 10" X 48" X 1" FIBERGLASS QIA	10.680	128.16
8	12	41795469		
9		DESCRIPTION 13-1/2 X65-1/4 X 1 FIBERGLASS	12.200	146.40
10		FILTERS QIA		
11				
12		MENLO PARK		
13				
14				
15				
16				
			TOTAL	817.56

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	817.56			

DISTRIBUTION TOTAL 817.56

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:07:44 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 7345 **DATE : APR-05-2019** **PAGE : 1 OF 2** **BATCH : RFERRERI**

REQUESTED BY : STEVE ANTHONY WAITING ON APPROVAL : DMICH	CONFIRMATION : NO PURCHASE ORDER NUMBER : 19-06905
VENDOR NUMBER : 23008 REGISTERED ATTENTION: ANDREW GIDDINGS	SHIP TO NUMBER : 19372
MSC INDUSTRIAL SUPPLY 105 NEWFIELD AVENUE EDISON, NJ 08837 STATE CONTRACT #	JOHN P. STEVENS HIGH SCHOOL 855 GROVE AVE EDISON, NJ 08820 ATTENTION : STEVE ANTHONY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL DIRECT		
2		QUOTE# 21969726 DATED 03/28/19		
3	36	ITEM#12899134 7X35X1 FIBERGLASS AIR FILTER		
4	12	ITEM#12899225 10X22X1 FIBERGLASS AIR FILTER	3.280	118.08
5	36	ITEM#57748337 10X36X1 FIBERGLASS AIR FILTER	3.350	40.20
6	72	ITEM#12899605 10X60X1 MERV8 PLEATED FILTER	4.010	144.36
7	36	ITEM#12899829 13X53X1 MERV 8 PLEATED FILTER	13.320	959.04
8	24	ITEM#12900015 13X65X1 MERV 8 PLEATED FILTER	13.910	500.76
9	24	ITEM#06222145 14X20X1 14X20X1 MDL40 STD	21.710	521.04
10	24	ITEM#06222194 14X20X2 MDL40 STD PLEAT	3.640	87.36
11	12	ITEM#03296308 14X24X1 MDL40 STF PLEAT	4.600	110.40
12	12	ITEM#06222152 14X25X1 MDL40 STD PLEAT	4.640	55.68
13	192	ITEM#62222202 16X20X2 MDL40 STD PLEAT	3.910	46.92
14	168	ITEM#40102790 16X25X2 MDL40 STD PLEAT	2.640	506.88
15	6	ITEM#72295520 16X25X4 MDL40 STD PLEAT	2.940	493.92
16	48	ITEM#06222228 18X24X2 MDL40 STD PLEAT	9.300	55.80
			5.260	252.48

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-035	MAINTENANCE SUPPLIES - JOHN P. STEVENS HIG	12,653.52			

BUD299 --- DATE : SEP-22-2020 01:08:31 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 7917 **DATE : MAY-01-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : TERESA MAULDIN
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-07469

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19356

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

WASHINGTON SCHOOL
153 WINTHROP ROAD
EDISON, NJ 08817

STATE CONTRACT #

ATTENTION : TERESA MAULDIN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 22111746 DATED 05/01/19		
3	24	ITEM#55673396		
4		9 X65 X 12 FIBERGLASS FILTERS QIA	8.900	213.60
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	213.60

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-009	MAINTENANCE SUPPLIES - WASHINGTON SCHOO	213.60			

DISTRIBUTION TOTAL 213.60

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:09:27 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 8305 **DATE : MAY-16-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : DAVE WALKER
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-07836

SHIP TO NUMBER : 19370

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTENTION : DAVE WALKER

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC DIRECT		
2		QUOTE# 22178679 DATED 05/16/19		
3	24	ITEM#95549317		
4		7-5/8 X 65-1/4 X 1/2 FIBERGLASS FILTERS QIA	5.650	135.60
5				
6		WOODROW WILSON		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	135.60

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-037	MAINTENANCE SUPPLIES - WOODROW WILSON M	135.60			

DISTRIBUTION TOTAL 135.60

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 01:10:07 PM

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 8619 **DATE : JUN-06-2019** **PAGE : 1 OF 2** **BATCH : RFERRERI**

REQUESTED BY : STEVE VOLTURO
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-08188

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : STEVE VOLTURO

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 22260134 DATED 06/06/19		
3	24	ITEM#0622228		
4		DESCRIPTION 18X24X2 MDL40 STD PLEAT AIR	5.260	126.24
5		FILTER		
6	12	ITEM#0622251		
7		DESCRIPTION 24X24X2 MDL40 STD PLEAT AIR	3.390	40.68
8		FILTER		
9	12	ITEM#40102857		
10		DESCRIPTION 20X25X2 MDL40 STD PLEAT AIR	3.290	39.48
11		FILTER		
12	60	ITEM#36457281		
13		7" X 51-1/2" X 1 FIBERGLASS FILTERS QIA	8.450	507.00
14	12	ITEM#38105904		
15		7" X 59-1/2" X1" FIBER GLASS FILTERS QIA	8.760	105.12
16				

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-015	MAINTENANCE SUPPLIES - JAMES MONROE SCHO	1,094.04			

EDISON BOE

YEAR : 20182019

REQUISITION

REQUISITION NUMBER : 8619 **DATE : JUN-06-2019** **BATCH : RFERRERI**

REQUESTED BY : STEVE VOLTURO
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 19-08188

SHIP TO NUMBER : 19360

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : STEVE VOLTURO

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	12	ITEM#41795469		
18		DESCRIPTION 13-1/2 X 65-1/4 X1 FIBERGLASS	10.000	120.00
19		FILTERS QIA		
20	12	ITEM#41795485		
21		DESCRIPTION 8-7/8X 19 X1 FIBERGLASS FILTERS	4.200	50.40
22		QIA		
23	12	ITEM#36457406		
24		DESCRIPTION 10" X 48" X1" FIBERGLASS FILTERS	8.760	105.12
25		QIU		
26				
27		MENLO PARK		
28				
29				
30				
31				
32				
			TOTAL	1,094.04

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
				DISTRIBUTION TOTAL	1,094.04

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD527 --- DATE : SEP-08-2020 03:52 PM

EDISON BOE

REQUISITION STATUS REPORT FOR ACCOUNTING YEAR : 2019/2020

LOCATION: ALL | DEPT: ALL | DATE RANGE: ALL | WAITING ON: ALL |

VENDOR TYPE: ALL | SORT BY: REQUSITION NUMBER | BLANKET: NO

REQ NO	VENDOR #	VENDOR NAME	DATE	AMOUNT	STATUS DATE	CURRENT STATUS	LEVEL		DEPT	REQUESTED BY	WAITING ON
904	23008	MSC INDUSTRIAL SUPPLY	JUL-23-2019	409.20	JUL-24-2019	FINAL	8	PO# 20-00838	GROUNDS AND M	JOE COWAN	
3987	23008	MSC INDUSTRIAL SUPPLY	OCT-03-2019	817.56	OCT-07-2019	FINAL	8	PO# 20-02691	GROUNDS AND M	Joe Cowan	
5253	23008	MSC INDUSTRIAL SUPPLY	NOV-12-2019	3,502.20	NOV-15-2019	FINAL	8	PO# 20-03628	GROUNDS AND M	CINDY MCNULTY	
7224	23008	MSC INDUSTRIAL SUPPLY	FEB-04-2020	716.76	FEB-05-2020	FINAL	8	PO# 20-05742	GROUNDS AND M	TERESA MAULDIN	
7830	23008	MSC INDUSTRIAL SUPPLY	MAR-03-2020	2,436.00	MAR-05-2020	FINAL	8	PO# 20-06377	GROUNDS AND M	MATT URTEIL	
7885	23008	MSC INDUSTRIAL SUPPLY	MAR-04-2020	1,008.15	MAR-05-2020	FINAL	8	PO# 20-06400	GROUNDS AND M	JOHN REGAN JR	
8026	23008	MSC INDUSTRIAL SUPPLY	MAR-11-2020	252.48	MAR-12-2020	FINAL	8	PO# 20-06525	GROUNDS AND M	JOE COWAN	
8156	23008	MSC INDUSTRIAL SUPPLY	MAR-31-2020	404.52	APR-01-2020	FINAL	8	PO# 20-06636	GROUNDS AND M	JOE COWAN	
8244	23008	MSC INDUSTRIAL SUPPLY	APR-14-2020	2,037.36	APR-14-2020	FINAL	8	PO# 20-06729	GROUNDS AND M	BETTY ANN MENN	
8615	23008	MSC INDUSTRIAL SUPPLY	MAY-13-2020	2,033.52	MAY-14-2020	FINAL	8	PO# 20-07108	GROUNDS AND M	BRYAN BOWLER J	
8670	23008	MSC INDUSTRIAL SUPPLY	MAY-18-2020	2,871.36	MAY-18-2020	FINAL	8	PO# 20-07154	GROUNDS AND M	MATT URTEIL	
8750	23008	MSC INDUSTRIAL SUPPLY	MAY-26-2020	845.52	MAY-28-2020	FINAL	8	PO# 20-07252	GROUNDS AND M	PAUL SPANO	
9178	23008	MSC INDUSTRIAL SUPPLY	JUN-19-2020	2,929.08	JUN-22-2020	FINAL	8	PO# 20-07598	GROUNDS AND M	CINDY MCNULTY	
			GRAND TOTAL :	20,263.71							

OPRA

BUD299 --- DATE : SEP-22-2020 12:50:07 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5253 **DATE : NOV-12-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : CINDY MCNULTY
WAITING ON APPROVAL : DMICH

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-03628

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19364

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : CINDY MCNULTY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC DIRECT		
2		QUOTE# 22817176 DATED 11/08/19		
3	24	ITEM#52871779		
4		13-1/2 X 65-1/2 X 1 FIBERGLASS FILTERS QIA	9.590	230.16
5	24	ITEM#52871654		
6		10 X 60-03/8X 1 FIBERGLASS FILTERS QIA	10.600	254.40
7	24	ITEM#52871894		
8		10 X 36-1/4 X 1 FIBERGLASS FILTERS QIA	9.800	235.20
9	24	ITEM#16557233		
10		9 1/4 X 60 1/4 X 1 FIBERGLASS FILTERS	15.400	369.60
11	12	ITEM#90699216		
12		7 3/4 X 55 1/4 X 1/2 AIR TREATMENT EQUIPMENT	16.150	193.80
13	144	ITEM#90699463		
14		7 3/4 X 45 1/4 X 1/2 AIR TREATMENT EQUIPMENT	15.410	2,219.04
15		QIA		
16				
			TOTAL	3,502.20

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-017	MAINTENANCE SUPPLIES - WOODBROOK SCHOOL	3,502.20			

DISTRIBUTION TOTAL 3,502.20

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

B'"D299 — DATE : NOV-13-2019 03:46:07 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 5253 **DATE : NOV-12-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : CINDY MCNULTY
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19364

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : CINDY MCNULTY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC DIRECT		
2		QUOTE# 22817176 DATED 11/08/19		
3	24	ITEM#52871779		
4		13-1/2 X 65-1/2 X 1 FIBERGLASS FILTERS QIA	9.590	230.16
5	24	ITEM#52871654		
6		10 X 60-03/8X 1 FIBERGLASS FILTERS QIA	10.600	254.40
7	24	ITEM#52871894		
8		10 X 36-1/4 X 1 FIBERGLASS FILTERS QIA	9.800	235.20
9	24	ITEM#16557233		
10		9 1/4 X 60 1/4 X 1 FIBERGLASS FILTERS	15.400	369.60
11	12	ITEM#90699216		
12		7 3/4 X 55 1/4 X 1/2 AIR TREATMENT EQUIPMENT	16.150	193.80
13	144	ITEM#90699463		
14		7 3/4 X 45 1/4 X 1/2 AIR TREATMENT EQUIPMENT	15.410	2,219.04
15		QIA		
16				
			TOTAL	3,502.20

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-017	MAINTENANCE SUPPLIES - WOODBROOK SCHOOl	3,502.20			

DISTRIBUTION TOTAL 3,502.20

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Team hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments, or in your account profile or contract, prices quoted are FOB SHIPPING POINT.

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9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

BUD299 --- DATE : SEP-22-2020 12:50:51 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7224 **DATE : FEB-04-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : TERESA MAULDIN
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-05742

SHIP TO NUMBER : 19356

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

WASHINGTON SCHOOL
153 WINTHROP ROAD
EDISON, NJ 08817

ATTENTION : TERESA MAULDIN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1				
2		QUOTE# 23176199		
3	12	ITEM# 40102790		
4		16 X 25X2 MDL40 STD PLEAT AIR FILTER	6.820	81.84
5				
6	24	ITEM#92600816		
7		7-1/2 X 43-1/2 X1 FIBERGLASS FILTERS QIA	10.360	248.64
8				
9	36	ITEM#18782631		
10		9 X 65 1/2 X 1 FIBERGLASS FILTERS QIA	10.730	386.28
11				
12		WASHINGTON		
13				
14				
15				
16				
			TOTAL	716.76

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-009	MAINTENANCE SUPPLIES - WASHINGTON SCHOO	716.76			

DISTRIBUTION TOTAL 716.76

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : FEB-04-2020 12:15:59 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7224 **DATE : FEB-04-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : TERESA MAULDIN
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19356

WASHINGTON SCHOOL
153 WINTHROP ROAD
EDISON, NJ 08817

ATTENTION : TERESA MAULDIN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1				
2		QUOTE# 23176199		
3	12	ITEM# 40102790		
4		16 X 25X2 MDL40 STD PLEAT AIR FILTER	6.820	81.84
5				
6	24	ITEM#92600816		
7		7-1/2 X 43-1/2 X1 FIBERGLASS FILTERS QIA	10.360	248.64
8				
9	36	ITEM#18782631		
10		9 X 65 1/2 X 1 FIBERGLASS FILTERS QIA	10.730	386.28
11				
12		WASHINGTON		
13				
14				
15				
16				
			TOTAL	716.76

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-009	MAINTENANCE SUPPLIES - WASHINGTON SCHOO	716.76			

DISTRIBUTION TOTAL 716.76

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

MSC TERMS AND CONDITIONS

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BUD299 --- DATE : SEP-22-2020 12:51:40 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7830 **DATE : MAR-03-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MATT URTEIL
WAITING ON APPROVAL : DMICH
REPRINT

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06377

SHIP TO NUMBER : 19371

EDISON HIGH SCHOOL
50 BLVD OF THE EAGLES
EDISON, NJ 08817

ATTENTION : MATT URTEIL

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC		
2		QUOTE#23294475 DATED 03/02/20		
3	240	ITEM# 9660493		
4		11X 43 X 1 MERV 8 PLEATED FILTERS QIA	10.150	2,436.00
5				
6				
7				
8		EDISON HIGH		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	2,436.00

This order was
cancel I wanted
24 Filters not 240

*****DISTRIBUTION*****

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-034	MAINTENANCE SUPPLIES - EDISON HIGH SCHOOL	2,436.00			

DISTRIBUTION TOTAL 2,436.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD293 --- DATE : SEP-22-2020 12:40:08 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7830 **DATE : MAR-03-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MATT URTEIL
WAITING ON APPROVAL : DMICH
REPRINT

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06377

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19371

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

EDISON HIGH SCHOOL
50 BLVD OF THE EAGLES
EDISON, NJ 08817

STATE CONTRACT #

ATTENTION : MATT URTEIL

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC		
2		QUOTE#23294475 DATED 03/02/20		
3	240	ITEM# 9660493	10.150	2,436.00
4		11X 43 X 1 MERV 8 PLEATED FILTERS QIA		
5				
6				
7				
8		EDISON HIGH		
9				
10				
11				
12				
13				
14				
15				
16				

This order was caneled, School needed 24 filters not 240.

***** DISTRIBUTION *****

TOTAL 2,436.00

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-034	MAINTENANCE SUPPLIES - EDISON HIGH SCHOOL	2,436.00			

T

DISTRIBUTION TOTAL 2,436.00

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 12:52:28 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7885 **DATE : MAR-04-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOHN REGAN JR
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06400

SHIP TO NUMBER : 19364

WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTENTION : JOHN REGAN JR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC		
2		QUOTE# 23298937 DATED 03/03/20		
3	60	ITEM#06222244		
4		20X24X2 MDL40 STD PLEAT AIR FILTER	8.670	520.20
5	12	ITEM#06222228		
6		18X24X2 18X24X2 MDL40 STD PLEAT AIR FILTER	8.410	100.92
7	12	ITEM#06222293		
8		16X16X2 MDL40 STD PLEAT AIR FILTER	8.240	98.88
9	3	ITEM#51300C/46831350		
10		12-1/2" .5MIC CARBON BOTTLE FILLER STATION	96.050	288.15
11		FILTER		
12				
13		WOODBROOK		
14				
15				
16				
			TOTAL	1,008.15

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-017	MAINTENANCE SUPPLIES - WOODBROOK SCHOOL	1,008.15			

DISTRIBUTION TOTAL 1,008.15

APPROVED BY : ____________ **DATE :** ____________

APPROVED BY : ____________ **DATE :** ____________

B?D299 --- DATE : MAR-04-2020 03:53:17 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 7885 **DATE : MAR-04-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOHN REGAN JR
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19364

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTENTION : JOHN REGAN JR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC		
2		QUOTE# 23298937 DATED 03/03/20		
3	60	ITEM#06222244	8.670	520.20
4		20X24X2 MDL40 STD PLEAT AIR FILTER		
5	12	ITEM#06222228	8.410	100.92
6		18X24X2 18X24X2 MDL40 STD PLEAT AIR FILTER		
7	12	ITEM#06222293	8.240	98.88
8		16X16X2 MDL40 STD PLEAT AIR FILTER		
9	3	ITEM#51300C/46831350	96.050	288.15
10		12-1/2" .5MIC CARBON BOTTL FILLR STATION		
11		FILTER		
12				
13		WOODBROOK		
14				
15				
16				
			TOTAL	1,008.15

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-017	MAINTENANCE SUPPLIES - WOODBROOK SCHOOL	1,008.15			

DISTRIBUTION TOTAL 1,008.15

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

MSC TERMS AND CONDITIONS

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BUD299 -- DATE : MAR-31-2020 02:02:42 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8156 **DATE : MAR-31-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: KEVIN

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

~~MENLO PARK SCHOOL~~
~~155 MONROE AVENUE~~
~~EDISON, NJ 08820~~
Edison High

STATE CONTRACT #

ATTENTION : JOE COWAN Matt Artell

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC DIRECT		
2		QUOTE# 23411046 DATED 03/31/20		
3	24	ITEM#96660493	11.340	272.16
4		11 X43X1 MERV 8 PLEATED FOLTERS QIA		
5	12	ITEM# 38105904	11.030	132.36
6		7" X 59/2" X 1" FIBERGLASS FILTERS QIA		
7				
8		MENLO PARK		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	404.52

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	404.52			

DISTRIBUTION TOTAL 404.52

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Gmail by Edison Public Schools

Kenneth Taylor <kenneth.taylor@edison.k12.nj.us>

Fwd: [**EXTERNAL SENDER**] Your MSC Quote - Cust Ref #RFQ

2 messages

Diane Polizzano <diane.polizzano@edison.k12.nj.us> Tue, Mar 31, 2020 at 10:05 AM
To: Kenneth Taylor <kenneth.taylor@edison.k12.nj.us>, William Tanajauskas <william.tanajauskas@edison.k12.nj.us>

Ken/Bill,

please approve and then forward to Ross if approved. Thanks.

Regards,

Diane Polizzano
Administrative Assistant
Buildings & Grounds Department
Edison Board of Education
312 Pierson Ave., Edison, NJ 08837
diane.polizzano@edison.k12.nj.us
Phone: (732) 452-4900 ext. 24550
Fax: (732) 452-4555

---------- Forwarded message ---------
From: **MSC Industrial Direct** <BRANCHKEN@mscdirect.com>
Date: Tue, Mar 31, 2020 at 10:03 AM
Subject: [**EXTERNAL SENDER**] Your MSC Quote - Cust Ref #RFQ
To: diane.polizzano@edison.k12.nj.us <diane.polizzano@edison.k12.nj.us>

MSC **QUOTE**

Order Online ▸

Notes
Good monring Diane,
Quote 23332889 has been deleted
Per Joe's requested a new item has been added.
Please review quote below. Per vendor
there is a 3-5 week lead time and items
are non-returnable
Thank you
Kevin

Quote # 23411046

Customer Reference #	**RFQ**
Quoted by:	CH1 KEVIN TATE
Phone:	800-288-7270
Expiration Date:	04/29/2020
Number of lines:	2
Quote total:	$404.52

Line	Item#	Big Book® Page #	Qty.	Unit Price	Ext.Price
1	96660493	none	24	$11.34	$272.16
	Description: 11 X 43 X 1 MERV 8 PLEATED FILTERS QIA				
2	38105904	none	12	$11.03	$132.36

Customer Info

Contact: **DIANE**

Phone:	**POLIZZANO** 732-452-4550	**Description:** 7" X 59-1/2" X 1" FIBERGLASS FILTERS QIA
		Total Quote Value: $404.52

Bill To:
EDISON TOWNSHIP BOE
312 PIERSON AVE
EDISON, NJ 08837

Ship To: 06222542
EDISON HIGH SCHOOL #34
50 BOULEVARD OF THE EAGLES
EDISON, NJ 08817

Thank you for allowing us the opportunity to quote your requirements.
Quoted price will only be reflected on web in the shopping options section under quotes.

If you have any questions or concerns, please contact your local MSC Team toll-free at 800-288-7270 or email us at BRANCHKEN@MSCDIRECT.COM.
Team hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

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BUD299 --- DATE : SEP-22-2020 12:54:34 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8244 **DATE : APR-14-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : BETTY ANN MENNIT
WAITING ON APPROVAL : DMICH
REPRINT

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06729

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19367

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE
EDISON, NJ 08837

STATE CONTRACT #

ATTENTION : BETTY ANN MENNITT

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL DIRECT		
2		QUOTE#23457443 DATED 04/14/20		
3	60	ITEM#15018484		
4		12 X43-1/2 X 1 PLEATED FILTERS QIA	12.780	766.80
5	24	ITEM#15018500		
6		10 X 60-3/8 X 1 PLEATED FILTERS QIA	15.920	382.08
7	24	ITEM#15018526		
8		7 X 32 X 1 PLEATED FILTERS QIA	13.880	333.12
9	24	ITEM#15018567		
10		9-3/4 X 60-1/4 X 1 PLEATED FILTERS QIA	23.140	555.36
11				
12		HERBERT HOOVER		
13				
14				
15				
16				
			TOTAL	2,037.36

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-031	MAINTENANCE SUPPLIES - HERBERT HOOVER MI	2,037.36			

DISTRIBUTION TOTAL 2,037.36

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

B' D299 — DATE : APR-14-2020 10:43:33 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8244 **DATE : APR-14-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : BETTY ANN MENNIT
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19367

HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE
EDISON, NJ 08837

ATTENTION : BETTY ANN MENNITT

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL DIRECT		
2		QUOTE#23457443 DATED 04/14/20		
3	60	ITEM#15018484		
4		12 X43-1/2 X 1 PLEATED FILTERS QIA	12.780	766.80
5	24	ITEM#15018500		
6		10 X 60-3/8 X 1 PLEATED FILTERS QIA	15.920	382.08
7	24	ITEM#15018526		
8		7 X 32 X 1 PLEATED FILTERS QIA	13.880	333.12
9	24	ITEM#15018567		
10		9-3/4 X 60-1/4 X 1 PLEATED FILTERS QIA	23.140	555.36
11				
12		HERBERT HOOVER		
13				
14				
15				
16				
			TOTAL	2,037.36

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-031	MAINTENANCE SUPPLIES - HERBERT HOOVER MI[	2,037.36			

DISTRIBUTION TOTAL 2,037.36

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

Phone:	800-288-7270
Expiration Date:	05/13/2020
Number of lines:	4
Quote total:	$2,037.36

2	15018500	none	24	$15.92	$382.08
	Description: 10 X 60-3/8 X 1 PLEATED FILTERS QIA NON-RETURNABLE / NON-CANCELLABLE				
3	15018526	none	24	$13.88	$333.12
	Description: 7 X 32 X 1 PLEATED FILTERS QIA NON-RETURNABLE / NON-CANCELLABLE				
4	15018567	none	24	$23.14	$555.36
	Description: 9-3/4 X 60-1/4 X 1 PLEATED FILTERS QIA NON-RETURNABLE / NON-CANCELLABLE				

Total Quote Value: $2,037.36

Customer Info

Contact: **DIANE POLIZZANO**
Phone: **732-452-4550**

Bill To:
EDISON TOWNSHIP BOE
312 PIERSON AVE
EDISON, NJ 08837

Ship To: **06544436**
HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE.
EDISON, NJ 08837

Thank you for allowing us the opportunity to quote your requirements.
Quoted price will only be reflected on web in the shopping options section under quotes.

If you have any questions or concerns, please contact your local MSC Team toll-free at 800-288-7270 or email us at BRANCHKEN@MSCDIRECT.COM.
Team hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments, or in your account profile or contract, prices quoted are FOB SHIPPING POINT.

2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier's discretion. MSC will pass on these surcharges.

3. Standard payment terms are NET 30 DAYS from the date of the invoice.

4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.

5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.

7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.

8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything

BUD299 — DATE : APR-20-2020 12:19:19 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8244 **DATE : APR-14-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : BETTY ANN MENNIT
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06729

SHIP TO NUMBER : 19367

HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE
EDISON, NJ 08837

ATTENTION : BETTY ANN MENNITT

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL DIRECT		
2		QUOTE#23457443 DATED 04/14/20		
3	60	ITEM#15018484	12.780	766.80
4		12 X43-1/2 X 1 PLEATED FILTERS QIA		
5	24	ITEM#15018500	15.920	382.08
6		10 X 60-3/8 X 1 PLEATED FILTERS QIA		
7	24	ITEM#15018526	13.880	333.12
8		7 X 32 X 1 PLEATED FILTERS QIA		
9	24	ITEM#15018567	23.140	555.36
10		9-3/4 X 60-1/4 X 1 PLEATED FILTERS QIA		
11				
12		HERBERT HOOVER		
13				
14				
15				
16				
			TOTAL	2,037.36

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-031	MAINTENANCE SUPPLIES - HERBERT HOOVER MI[	2,037.36			

DISTRIBUTION TOTAL 2,037.36

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

Customer Info

Contact: DIANE POLIZZANO
Phone: 732-452-4550

Bill To:
EDISON TOWNSHIP BOE
312 PIERSON AVE
EDISON, NJ 08837

Ship To: 06544436
HERBERT HOOVER MIDDLE SCHOOL
174 JACKSON AVE.
EDISON, NJ 08837

Description: 7 X 32 X 1 PLEATED FILTERS QIA
NON-RETURNABLE / NON-CANCELLABLE

4	15018567	none	24	$23.14	$555.36

Description: 9-3/4 X 60-1/4 X 1 PLEATED FILTERS QIA
NON-RETURNABLE / NON-CANCELLABLE

Total Quote Value: $2,037.36

Thank you for allowing us the opportunity to quote your requirements.
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9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

BUD299 --- DATE : SEP-22-2020 12:53:52 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8156 **DATE : MAR-31-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: KEVIN

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-06636

SHIP TO NUMBER : 19360

~~MENLO PARK SCHOOL~~
~~155 MONROE AVENUE~~
~~EDISON, NJ 08820~~

~~ATTENTION : JOE COWAN~~

Edison High
Matt Nrtei'l

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC DIRECT		
2		QUOTE# 23411046 DATED 03/31/20		
3	24	ITEM#96660493		
4		11 X43X1 MERV 8 PLEATED FILTERS QIA	11.340	272.16
5	12	ITEM# 38105904		
6		7" X 59/2" X 1" FIBERGLASS FILTERS QIA	11.030	132.36
7				
8		MENLO PARK		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	404.52

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	404.52			

DISTRIBUTION TOTAL 404.52

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 12:55:23 PM

EDISON BOE

YEAR : 20 92020

REQUISITION

REQUISITION NUMBER : 8615 **DATE : MAY-13-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : BRYAN BOWLER JR
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-07108

SHIP TO NUMBER : 19365

MARTIN LUTHER KING SCHOOL
285 TINGLEY LANE
EDISON, NJ 08820

ATTENTION : BRYAN BOWLER JR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#23558252 DATED 05/13/2020		
3	24	15146392 8X55X1 PLEATED FILTERS QIA	19.110	458.64
4	24	15146491 13-3/8 X 65-1/2X1 PLEATED FILTERS	20.380	489.12
5	48	15146525 10X48X1 PLEATED FILTERS QIA	10.550	506.40
6	48	15146582 7X45X1 PLEATED FILTERS QIA	12.070	579.36
7				
8				
9				
10		MARTIN LUTHER KING		
11				
12				
13				
14				
15				
16				
			TOTAL	2,033.52

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-018	MAINTENANCE SUPPLIES - MARTIN LUTHER KING	2,033.52			

DISTRIBUTION TOTAL 2,033.52

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAY-13-2020 02:01:57 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8615 **DATE : MAY-13-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : BRYAN BOWLER JR
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19365

MARTIN LUTHER KING SCHOOL
285 TINGLEY LANE
EDISON, NJ 08820

ATTENTION : BRYAN BOWLER JR

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#23558252 DATED 05/13/2020		
3	24	15146392 8X55X1 PLEATED FILTERS QIA		
4	24	15146491 13-3/8 X 65-1/2X1 PLEATED FILTERS	19.110	458.64
5	48	15146525 10X48X1 PLEATED FILTERS QIA	20.380	489.12
6	48	15146582 7X45X1 PLEATED FILTERS QIA	10.550	506.40
7			12.070	579.36
8				
9				
10		MARTIN LUTHER KING		
11				
12				
13				
14				
15				
16				
			TOTAL	2,033.52

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-018	MAINTENANCE SUPPLIES - MARTIN LUTHER KING	2,033.52			

DISTRIBUTION TOTAL 2,033.52

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.

8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.

9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

10.This quote may contain products MSC specially sourced for use during the COVID 19 pandemic. These products are sold to all customers at the same price, and no discounts are offered to any customer. For customers whose contracts specify that pricing is to be at a discount off MSC's list price for items similar to these products, no discount is available for these specially-priced products. Pricing can only be provided at the time of order and may change for future orders. If you are not satisfied with the price MSC is charging for these products, please do not purchase these products. Freight will be charged for these special items. MSC will either prepay the freight and add a charge to the invoice or ship via your preferred carrier, collect. Please advise us at time of order if you have a preference. To comply with law, MSC may prioritize orders of these products from different customers.

BUD299 --- DATE : SEP-22-2020 12:56:02 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8670 **DATE : MAY-18-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MATT URTEIL
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-07154

SHIP TO NUMBER : 19371

EDISON HIGH SCHOOL
50 BLVD OF THE EAGLES
EDISON, NJ 08817

ATTENTION : MATT URTEIL

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#23564789 DATED 05/14/2020		
3	288	ITEM#96660493		
4		11X43 X 1 MERV 1 8 PLEATED FILTERS QIA	9.970	2,871.36
5		24 CASES=288 FILTERS		
6				
7				
8		EDISON HIGH		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	2,871.36

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-034	MAINTENANCE SUPPLIES - EDISON HIGH SCHOOL	2,871.36			

DISTRIBUTION TOTAL 2,871.36

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 --- DATE : MAY-18-2020 11:53:41 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8670 **DATE : MAY-18-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : MATT URTEIL
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19371

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

EDISON HIGH SCHOOL
50 BLVD OF THE EAGLES
EDISON, NJ 08817

STATE CONTRACT #

ATTENTION : MATT URTEIL

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#23564789 DATED 05/14/2020		
3	288	ITEM#96660493	9.970	2,871.36
4		11X43 X 1 MERV 1 8 PLEASTED FILTERS QIA		
5		24 CASES=288 FILTERS		
6				
7				
8		EDISON HIGH		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	2,871.36

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-034	MAINTENANCE SUPPLIES - EDISON HIGH SCHOOL	2,871.36			

DISTRIBUTION TOTAL 2,871.36

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

MSC TERMS AND CONDITIONS

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2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier's discretion. MSC will pass on these surcharges.

3. Standard payment terms are NET 30 DAYS from the date of the invoice.

4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.

5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.

7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.

8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.

9. This purchase is governed exclusively by MSC's Terms and Conditions that can be viewed in MSC's current catalog and at www.mscdirect.com/customer-service/terms. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

10.This quote may contain products MSC specially sourced for use during the COVID 19 pandemic. These products are sold to all customers at the same price, and no discounts are offered to any customer. For customers whose contracts specify that pricing is to be at a discount off MSC's list price for items similar to these products, no discount is available for these specially-priced products. Pricing can only be provided at the time of order and may change for future orders. If you are not satisfied with the price MSC is charging for these products, please do not purchase these products. Freight will be charged for these special items. MSC will either prepay the freight and add a charge to the invoice or ship via your preferred carrier, collect. Please advise us at time of order if you have a preference. To comply with law, MSC may prioritize orders of these products from different customers.

BUD299 --- DATE : SEP-22-2020 12:56:42 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8750 **DATE : MAY-26-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : PAUL SPANO
WAITING ON APPROVAL : DMICH

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-07252

SHIP TO NUMBER : 19358

BENJAMIN FRANKLIN SCHOOL
2485 WOODBRIDGE AVENUE
EDISON, NJ 08817

ATTENTION : PAUL SPANO

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 23599665 DATED 05/26/2020		
3	24	ITEM#38105904 7" X 59-1/2" X 1" FIBERGLASS	11.030	264.72
4		FILTERS QIA		
5	48	ITEM#36447281 7" X 51-1/2" X 1 FIBERGLASS	9.050	434.40
6		FILTERS QIA		
7	12	ITEM#174950201 13 1/4" X 65 X 1 AIR TREATMENT	12.200	146.40
8		EQUIPMENT QIA		
9				
10		BEN FRANKLIN		
11				
12				
13				
14				
15				
16				
			TOTAL	845.52

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-011	MAINTENANCE SUPPLIES - BEN FRANKLIN SCHOO	845.52			

DISTRIBUTION TOTAL 845.52

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 — DATE : MAY-26-2020 03:23:58 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8750 **DATE : MAY-26-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : PAUL SPANO	CONFIRMATION : NO
WAITING ON APPROVAL : KTAYLOR2	PURCHASE ORDER NUMBER :
VENDOR NUMBER : 23008 REGISTERED	
ATTENTION:	SHIP TO NUMBER : 19358
MSC INDUSTRIAL SUPPLY 105 NEWFIELD AVENUE EDISON, NJ 08837	BENJAMIN FRANKLIN SCHOOL 2485 WOODBRIDGE AVENUE EDISON, NJ 08817
STATE CONTRACT #	ATTENTION : PAUL SPANO

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 23599665 DATED 05/26/2020		
3	24	ITEM#38105904 7" X 59-1/2" X 1" FIBERGLASS		
4		FILTERS QIA	11.030	264.72
5	48	ITEM#36447281 7" X 51-1/2" X 1 FIBERGLASS		
6		FILTERS QIA	9.050	434.40
7	12	ITEM#174950201 13 1/4" X 65 X 1 AIR TREATMENT		
8		EQUIPMENT QIA	12.200	146.40
9				
10		BEN FRANKLIN		
11				
12				
13				
14				
15				
16				
			TOTAL	845.52

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-011	MAINTENANCE SUPPLIES - BEN FRANKLIN SCHOO	845.52			

DISTRIBUTION TOTAL 845.52

APPROVED BY : **DATE :**

DRAFT

APPROVED BY : **DATE :**

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BUD299 --- DATE : SEP-22-2020 12:57:20 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 9178 **DATE : JUN-19-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : CINDY MCNULTY	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-07598
VENDOR NUMBER : 23008 REGISTERED ATTENTION:	SHIP TO NUMBER : 19370
MSC INDUSTRIAL SUPPLY 105 NEWFIELD AVENUE EDISON, NJ 08837	WOODROW WILSON MIDDLE SCHOOL 50 WOODROW WILSON DR EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : CINDY MCNULTY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QOUTE#23686869 DATED 06/19/2020		
3	216	ITEM#59223859	8.080	1,745.28
4		7-5/8 X 45-3/8 X 1/2 FIBERGLASS FILTERS QIA		
5	72	ITEM#52018346	4.570	329.04
6		7-5/8 X 35-1/2 X 1/2 FIBERGLASS FILTERS QIA		
7	12	ITEM#95200432	10.770	129.24
8		7-5/8 X 55-1/4 X 1/2 FIBERGLASS FILTERS QIA		
9	48	ITEM#14861843	9.730	467.04
10		10X60-3/4X1 FLT PNL AIR TREATMENT EQUIPMENT		
11		QIA		
12	24	ITEM#14861884	10.770	258.48
13		7-5/8X65-1/4X1/2 AIR TREATMENT EQUIPMENT		
14		QIA		
15				
16		WOODROW WILSON		
			TOTAL	2,929.08

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-037	MAINTENANCE SUPPLIES - WOODROW WILSON M	2,929.08			

DISTRIBUTION TOTAL 2,929.08

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

E[illegible]D299 — DATE : JUN-19-2020 11:59:57 AM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 9178 DATE : JUN-19-2020 PAGE : 1 OF 1 BATCH : RFERRERI

REQUESTED BY : CINDY MCNULTY
WAITING ON APPROVAL : WTANAJAUSKAS

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19370

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : CINDY MCNULTY

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QOUTE#23686869 DATED 06/19/2020		
3	216	ITEM#59223859	8.080	1,745.28
4		7-5/8 X 45-3/8 X 1/2 FIBERGLASS FILTERS QIA		
5	72	ITEM#52018346	4.570	329.04
6		7-5/8 X 35-1/2 X 1/2 FIBERGLASS FILTERS QIA		
7	12	ITEM#95200432	10.770	129.24
8		7-5/8 X 55-1/4 X 1/2 FIBERGLASS FILTERS QIA		
9	48	ITEM#14861843	9.730	467.04
10		10X60-3/4X1 FLT PNL AIR TREATMENT EQUIPMENT		
11		QIA		
12	24	ITEM#14861884	10.770	258.48
13		7-5/8X65-1/4X1/2 AIR TREATMENT EQUIPMENT		
14		QIA		
15				
16		WOODROW WILSON		
			TOTAL	2,929.08

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-037	MAINTENANCE SUPPLIES - WOODROW WILSON M	2,929.08			

DISTRIBUTION TOTAL 2,929.08

APPROVED BY : DATE :

DRAFT

APPROVED BY : DATE :

To search, order or learn more about MSC, log on to www.mscdirect.com.

MSC TERMS AND CONDITIONS

1. Unless otherwise stated in comments, or in your account profile or contract, prices quoted are FOB SHIPPING POINT.

2. Freight charges will be prepaid and added to your invoice. Carriers may impose surcharges, which may vary by carrier and may change at the carrier's discretion. MSC will pass on these surcharges.

3. Standard payment terms are NET 30 DAYS from the date of the invoice.

4. All items will be manufactured to our vendors' standard dimensions and tolerances, unless otherwise specified.

5. Our vendors reserve the right to overship or undership by 10% or one piece. An additional charge may be imposed for quotes requesting exact quantities (no over or under) shipments.

6. We reserve the right to pass on any surcharges or impose purchase restrictions or limits at any time.

7. Unless otherwise stated, Special Order Items are deemed non-returnable, except when there is a manufacturing fault.

8. Unless otherwise stated, this quote is valid for 30 days from the date of the quote. Notwithstanding anything to the contrary, prices are subject to adjustment upward at any time should economic factors beyond our reasonable control, such as currency fluctuations or governmental actions including levying of tariffs, necessitate such action. MSC will notify you of any such increases to the quoted price upon receipt and confirmation of your order.

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BUD299 --- DATE : SEP-22-2020 12:48:52 PM

EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 904 **DATE : JUL-23-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : DMICH
REPRINT

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-00838

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC		
2		QUOTE# 22435728 DATED 07/23/19		
3	24	ITEM# 0622228 BOOK PAGE 4209	5.260	126.24
4		18X24X42 MDL40 STD PLEAT AIR FILTER		
5	12	ITEM# 06222251 BOOK PAGE 4209	3.390	40.68
6		24X24X2 MDL40 STD PLEAT AIR FILTER		
7	12	ITEM#40102857 BOOK 4209	3.290	39.48
8		20X25X2 MDL40 STD PLEAT AIR FILTER		
9	24	ITEM#36457281 NONE	8.450	202.80
10		7X 51-1/2" X1 FIBERGLASS FILTERS QIA		
11				
12		MENLO PARK		
13				
14				
15				
16				
			TOTAL	409.20

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	409.20			

DISTRIBUTION TOTAL 409.20

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

'299 --- DATE : JUL-23-2019 01:25:26 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 904 **DATE : JUL-23-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : KTAYLOR2

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

VENDOR NUMBER : 23008 REGISTERED
ATTENTION: ANDREW GIDDINGS

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC		
2		QUOTE# 22435728 DATED 07/23/19		
3	24	ITEM# 0622228 BOOK PAGE 4209	5.260	126.24
4		18X24X42 MDL40 STD PLEAT AIR FILTER		
5	12	ITEM# 06222251 BOOK PAGE 4209	3.390	40.68
6		24X24X2 MDL40 STD PLEAT AIR FILTER		
7	12	ITEM#40102857 BOOK 4209	3.290	39.48
8		20X25X2 MDL40 STD PLEAT AIR FILTER		
9	24	ITEM#36457281 NONE	8.450	202.80
10		7X 51-1/2" X1 FIBERGLASS FILTERS QIA		
11				
12		MENLO PARK		
13				
14				
15				
16				
			TOTAL	409.20

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	409.20			

DISTRIBUTION TOTAL 409.20

APPROVED BY : **DATE :**

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APPROVED BY : **DATE :**

BUD299 --- DATE : SEP-22-2020 12:49:28 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3987 **DATE : OCT-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : Joe Cowan
WAITING ON APPROVAL : DMICH
REPRINT

CONFIRMATION : NO
PURCHASE ORDER NUMBER : 20-02691

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

STATE CONTRACT #

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 21907440 DATED 03/13/19		
3		7" X 51-1/2" X 1 FIBERGLASS		
4	60	ITEM#36457281	9.050	543.00
5		10" X 48" X 1"		
6	12	ITEM#36457406	10.680	128.16
7		13-1/2" X 65-1/4 X 1 FIBERGLASS FILTERS QIA		
8	12	ITEM#41795469	12.200	146.40
9				
10				
11		MENLO PARK		
12				
13				
14				
15				
16				
			TOTAL	817.56

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	817.56			

DISTRIBUTION TOTAL 817.56

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 — DATE : OCT-03-2019 11:20:54 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 3987 **DATE : OCT-03-2019** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : Joe Cowan
WAITING ON APPROVAL : KTAYLOR2

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE# 21907440 DATED 03/13/19		
3		7" X 51-1/2" X 1 FIBERGLASS		
4	60	ITEM#36457281	9.050	543.00
5		10" X 48" X 1"		
6	12	ITEM#36457406	10.680	128.16
7		13-1/2" X 65-1/4 X 1 FIBERGLASS FILTERS QIA		
8	12	ITEM#41795469	12.200	146.40
9				
10				
11		MENLO PARK		
12				
13				
14				
15				
16				
			TOTAL	817.56

* * * DISTRIBUTION * * *

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	817.56			

DISTRIBUTION TOTAL 817.56

APPROVED BY : **DATE :**

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APPROVED BY : **DATE :**

BUD299 — DATE : SEP-22-2020 12:53:18 PM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8026 **DATE : MAR-11-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN	CONFIRMATION : NO
WAITING ON APPROVAL : DMICH	PURCHASE ORDER NUMBER : 20-06525
REPRINT	
VENDOR NUMBER : 23008 REGISTERED	SHIP TO NUMBER : 19360
ATTENTION:	
MSC INDUSTRIAL SUPPLY 105 NEWFIELD AVENUE EDISON, NJ 08837	MENLO PARK SCHOOL 155 MONROE AVENUE EDISON, NJ 08820
STATE CONTRACT #	ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#23327101		
3	12	ITEM#36457406	10.680	128.16
4		10" X 48" X 1" FIBERGLASS FILTERS QIA		
5	12	ITEM#90120205	10.360	124.32
6		10 X 36 3/8 X 1 MERV 4 FILTER		
7				
8		MENLO PARK		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	252.48

DISTRIBUTION

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	252.48			

DISTRIBUTION TOTAL 252.48

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

BUD299 — DATE : MAR-12-2020 09:45:44 AM EDISON BOE

YEAR : 20192020

REQUISITION

REQUISITION NUMBER : 8026 **DATE : MAR-11-2020** **PAGE : 1 OF 1** **BATCH : RFERRERI**

REQUESTED BY : JOE COWAN
WAITING ON APPROVAL : TPATTERSON

VENDOR NUMBER : 23008 REGISTERED
ATTENTION:

CONFIRMATION : NO
PURCHASE ORDER NUMBER :

SHIP TO NUMBER : 19360

MSC INDUSTRIAL SUPPLY
105 NEWFIELD AVENUE
EDISON, NJ 08837

STATE CONTRACT #

MENLO PARK SCHOOL
155 MONROE AVENUE
EDISON, NJ 08820

ATTENTION : JOE COWAN

LINE	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1		MSC INDUSTRIAL SUPPLY		
2		QUOTE#23327101		
3	12	ITEM#36457406	10.680	128.16
4		10" X 48" X 1" FIBERGLASS FILTERS QIA		
5	12	ITEM#90120205	10.360	124.32
6		10 X 36 3/8 X 1 MERV 4 FILTER		
7				
8		MENLO PARK		
9				
10				
11				
12				
13				
14				
15				
16				
			TOTAL	252.48

*** DISTRIBUTION ***

ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT	ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
11-190-261-610-45-014	MAINTENANCE SUPPLIES - MENLO PARK SCHOOL	252.48			

DISTRIBUTION TOTAL 252.48

APPROVED BY : **DATE :**

APPROVED BY : **DATE :**

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EDISON BOE

REQUISITION STATUS REPORT FOR ACCOUNTING YEAR : 2018/2019

LOCATION: ALL | DEPT: ALL | DATE RANGE: ALL | WAITING ON: ALL |

VENDOR TYPE: ALL | SORT BY: REQUISITION NUMBER | BLANKET: NO

REQ NO	VENDOR #	VENDOR NAME	DATE	AMOUNT	STATUS DATE	CURRENT STATUS	LEVEL		DEPT	REQUESTED BY	WAITING ON
1101	4901	J.R. VACCARO INC	AUG-01-2018	10,130.23	AUG-03-2018	FINAL	8	PO# 19-00974	GROUNDS AND M	JOHN MORGAN	
1223	4901	J.R. VACCARO INC	AUG-08-2018	4,886.82	AUG-09-2018	FINAL	8	PO# 19-01079	GROUNDS AND M		
1495	4901	J.R. VACCARO INC	AUG-22-2018	5,797.11	AUG-22-2018	FINAL	8	PO# 19-01300	GROUNDS AND M		
2052	4901	J.R. VACCARO INC	SEP-14-2018	6,093.43	SEP-14-2018	FINAL	8	PO# 19-01892	GROUNDS AND M		
4009	4901	J.R. VACCARO INC	NOV-19-2018	1,800.00	NOV-21-2018	FINAL	8	PO# 19-03486	GROUNDS AND M	KEN TAYLOR	
4744	4901	J.R. VACCARO INC	DEC-12-2018	5,384.06	DEC-21-2018	FINAL	8	PO# 19-04610	GROUNDS AND M		
5595	4901	J.R. VACCARO INC	JAN-18-2019	6,301.51	JAN-22-2019	FINAL	8	PO# 19-05271	GROUNDS AND M		
6326	4901	J.R. VACCARO INC	FEB-19-2019	8,280.27	FEB-19-2019	FINAL	8	PO# 19-05943	GROUNDS AND M	JOHN MORGAN	
6519	4901	J.R. VACCARO INC	FEB-27-2019	6,297.23	FEB-28-2019	FINAL	8	PO# 19-06129	GROUNDS AND M		
6701	4901	J.R. VACCARO INC	MAR-08-2019	3,763.91	MAR-12-2019	FINAL	8	PO# 19-06369	GROUNDS AND M	JOHN MORGAN	
7516	4901	J.R. VACCARO INC	APR-12-2019	4,632.97	APR-15-2019	FINAL	8	PO# 19-07092	GROUNDS AND M	JOHN MORGAN	
8878	4901	J.R. VACCARO INC	JUN-19-2019	2,574.07	JUN-19-2019	FINAL	8	PO# 19-08414	GROUNDS AND M		
8954	4901	J.R. VACCARO INC	JUN-24-2019	3,200.00	JUN-25-2019	FINAL	8	PO# 19-08503	GROUNDS AND M	JOHN MORGAN	
8973	4901	J.R. VACCARO INC	JUN-24-2019	1,595.34	JUN-25-2019	FINAL	8	PO# 19-08504	GROUNDS AND M		
8987	4901	J.R. VACCARO INC	JUN-25-2019	3,100.00	JUN-25-2019	FINAL	8	PO# 19-08506	GROUNDS AND M	JOHN MORGAN	
8991	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08509	GROUNDS AND M	KEN TAYLOR	
8993	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08481	GROUNDS AND M	JOHN MORGAN	
8994	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08487	GROUNDS AND M	RFERRERI	
8996	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08488	GROUNDS AND M	JOHN MORGAN	
8997	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08492	GROUNDS AND M	JOHN MORGAN	
8998	4901	J.R. VACCARO INC	JUN-25-2019	3,800.00	JUN-25-2019	FINAL	8	PO# 19-08507	GROUNDS AND M	JOHN MORGAN	
8999	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08508	GROUNDS AND M	JOHN MORGAN	
9000	4901	J.R. VACCARO INC	JUN-25-2019	3,300.00	JUN-25-2019	FINAL	8	PO# 19-08510	GROUNDS AND M	JOHN MORGAN	
9004	4901	J.R. VACCARO INC	JUN-25-2019	4,850.00	JUN-25-2019	FINAL	8	PO# 19-08511	GROUNDS AND M	JOHN MORGAN	
9005	4901	J.R. VACCARO INC	JUN-25-2019	6,100.00	JUN-25-2019	FINAL	8	PO# 19-08515	GROUNDS AND M	JOHN MORGAN	
9169	4901	J.R. VACCARO INC	JUN-30-2019	19,780.23	JUL-12-2019	FINAL	8	PO# 19-08686	GROUNDS AND M	JOHN MORGAN	
			GRAND TOTAL :	148,267.18							

EDISON BOE

REQUISITION STATUS REPORT FOR ACCOUNTING YEAR : 2019/2020

LOCATION: ALL | DEPT: ALL | DATE RANGE: ALL | WAITING ON: ALL |

VENDOR TYPE: ALL | SORT BY: REQUSITION NUMBER | BLANKET: NO

REQ NO	VENDOR #	VENDOR NAME	DATE	AMOUNT	STATUS DATE	CURRENT STATUS	LEVEL		DEPT	REQUESTED BY	WAITING ON
9142	4901	J.R. VACCARO INC	JUN-17-2020	3,300.00	JUN-17-2020	FINAL .	8	PO# 20-07568			
			GRAND TOTAL :	3,300.00							

REPORT OF PAYMENTS FOR ACCOUNTING YEAR : 2019/2020 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	19-08481	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODBROOK SCH	PAID	158678	6,100.00
J.R. VACCARO INC	4901	19-08487	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODBROOK SCH	PAID	158678	6,100.00
J.R. VACCARO INC	4901	19-08488	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODBROOK SCH	PAID	158678	6,100.00
J.R. VACCARO INC	4901	19-08492	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODBROOK SCH	PAID	158678	6,100.00
J.R. VACCARO INC	4901	19-08503	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODROW WILSO	PAID	158678	3,200.00
J.R. VACCARO INC	4901	19-08506	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - LINDENEAU SCH	PAID	158678	3,100.00
J.R. VACCARO INC	4901	19-08507	JUN-29-2020	11-999-999-999-99-999	BUILDING REPAIRS - EDISON HIGH S	PAID	158678	3,800.00
J.R. VACCARO INC	4901	20-07568	JUN-29-2020	11-190-261-420-45-017	BUILDING REPAIRS - WOODBROOK SCH	PAID	158678	3,300.00
							CHECK TOTAL	**37,800.00**
J.R. VACCARO INC	4901	19-08508	JUN-30-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODBROOK SCH	PAID HAND	160963	6,100.00
							CHECK TOTAL	**6,100.00**
J.R. VACCARO INC	4901	19-08511	JUN-30-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODROW WILSO	PAID HAND	160964	4,850.00
							CHECK TOTAL	**4,850.00**
J.R. VACCARO INC	4901	19-08509	JUN-30-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODBROOK SCH	PAID HAND	160965	6,100.00
							CHECK TOTAL	**6,100.00**
J.R. VACCARO INC	4901	19-08515	JUN-30-2020	11-999-999-999-99-999	BUILDING REPAIRS - WOODROW WILSO	PAID HAND	160966	6,100.00
							CHECK TOTAL	**6,100.00**
							GRAND TOTAL	**60,950.00**

PAYMENT TYPE	AMOUNT
PAID	37,800.00
PAID HAND	23,150.00
GRAND TOTAL :	**60,950.00**

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	19-08481
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8993

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#70 DATED 06/22/19		
	RM-116 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8899	600		158678

JUN 29 2020

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.

TO:
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

Estimate

DATE	ESTIMATE #
6/22/2019	70

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
RM-116 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00

TOTAL	$6,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8899

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodbrook School PO# 19-08481

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RM-116 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Labor	Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Hardware	Misc Material and Supplies		100.00	100.00

Total $6,100.00

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	19-08481
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8993

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#70 DATED 06/22/19		
	RM-116 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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: [signature] TITLE: M/F DATE: 6/16/20

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	19-08487
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8994

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#71 DATED 06/22/19		
	RM-117 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6,100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8900	6100	JUN 29 2020	158008

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

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

Estimate

DATE	ESTIMATE #
6/22/2019	71

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
RM-117 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00

TOTAL $6,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8900

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

SHIP TO:
Woodbrook School PO# 19-08487

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RM-117 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Labor	Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Hardware	Misc Material and Supplies		100.00	100.00

Total	$6,100.00

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	**19-08487**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8994

CONFIRMING ORDER: NO

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#71 DATED 06/22/19		
	RM-117 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 John TITLE MIF DATE 6/16/20

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	**19-08488**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8996

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

EMAILED
JUL 02 2019

SHIP TO:
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820
ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#72 DATED 06/22/19		
	RM-118 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6,100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8901	6100	JUN 29 2020	158670

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.

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

Estimate

DATE	ESTIMATE #
6/22/2019	72

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
RM-118 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00

TOTAL $6,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8901

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

SHIP TO:
Woodbrook School PO#19-08488

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RM-118 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Labor	Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Hardware	Misc Material and Supplies		100.00	100.00

Total	$6,100.00

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	**19-08488**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8996

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO:
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#72 DATED 06/22/19		
	RM-118 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6,100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 [signature] TITLE M/P DATE 6/11/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	**19-08492**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8997

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#73 DATED 06/22/19		
	RM-119 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO	AMOUNT	DATE PAID	WARRANT NO.
8902	6100		158608

JUN 29 2020

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.

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

Estimate

DATE	ESTIMATE #
6/22/2019	73

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
RM-119 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00

TOTAL $6,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8902

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodbrook School PO#19-08492

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RM-119 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Labor	Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Hardware	Misc Material and Supplies		100.00	100.00

	Total	$6,100.00

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.

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OUR P.O. NUMBER	**19-08492**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8997

CONFIRMING ORDER: NO

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#73 DATED 06/22/19		
	RM-119 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 M/F DATE 6/16/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud
BOARD SECRETARY

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BILL TO >

BOARD OF EDUCATION TOWNSHIP OF EDISON

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

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OUR P.O. NUMBER	19-08503
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8954

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 77 DATED 06/22/19		
	HOT WATER PUMPS PI THRU P4: COMPLETE		
	REPLACEMENT OF PUMP DIFFERENTIAL CONTROL		
	SWITCHES AND PIPING, WIRE IN NEW CONTROLS		
	AT SWITCHES AND EXISTING PROLON PANEL,		
	PROGRAM EXISTING CONTROLLER, CHECK		
	OPERATION ON SWITCH OVER AND CALL OUT		
	ALARMS.		
40	SERVICE TO HVAC	$75.00	$3,000.00
	ELECTRICAL MATERIAL & SUPPLIES		$100.00
	PIPING MATERIAL & SUPPLIES		$100.00
	WOODROW WILSON		
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18.		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$3,200.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO	AMOUNT	DATE PAID	WARRANT NO.
8901	3200	JUN 29 2020	158678

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

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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

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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

Estimate

DATE	ESTIMATE #
6/22/2019	77

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

PROJECT
Woodrow Wilson

DESCRIPTION	QTY	COST	TOTAL
Hot Water Pumps P1 thru P4: Complete replacement of pump differential control switches and piping, wire in new controls at switches and existing Prolon panel, program existing controller, check operation on switch over and call out alarms.			
Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
Electrical Material & Supplies		100.00	100.00
Piping Material & Supplies		100.00	100.00

TOTAL $3,200.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8906

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

SHIP TO:
Woodrow Wilson PO#19-08503

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Hot Water Pumps P1 thru P4: Complete replacement of pump differential control switches and piping, wire in new controls at switches and existing Prolon panel, program existing controller, check operation on switch over and call out alarms.			
Labor	Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
ELECTRICALS	Electrical Material & Supplies		100.00	100.00
Pipe Material	Piping Material & Supplies		100.00	100.00

Total $3,200.00

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.

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OUR P.O. NUMBER	19-08503
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8954

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR

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

EMAILED
JUL 02 2019

SHIP TO

WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 77 DATED 06/22/19		
	HOT WATER PUMPS PI THRU P4: COMPLETE		
	REPLACEMENT OF PUMP DIFFERENTIAL CONTROL		
	SWITCHES AND PIPING, WIRE IN NEW CONTROLS		
	AT SWITCHES AND EXISTING PROLON PANEL,		
	PROGRAM EXISTING CONTROLLER, CHECK		
	OPERATION ON SWITCH OVER AND CALL OUT		
	ALARMS.		
40	SERVICE TO HVAC	$75.00	$3,000.00
	ELECTRICAL MATERIAL & SUPPLIES		$100.00
	PIPING MATERIAL & SUPPLIES		$100.00
	WOODROW WILSON		
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18.		
		TOTAL	$3,200.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$3,200.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 [signature] TITLE M/F DATE 6/16/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	19-08506
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8987

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

EMAILED
JUL 02 2019

SHIP TO
LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 68 DATED 06/22/19		
	PROLON CONTROL SYSTEM : COMPLETE SOFTWARE		
	UPGRADES TO CLASSROOM CONTROLLERS IN		
	ROOMS 1 THRU 19 INCLUDING LIBRARY AND SGI		
	ROOMS. CONNECT WIRING AT UNIT VENTILATORS		
	FOR NEW FREEZE ALARM CALL OUT. PROGRAM		
	NC2000 FOR NEW ALARMS AND ANY ADDITIONAL		
	CALL OUTS REQUESTED BY BUILDING SUPERVISOR,		
	TEST ALL NEW WORK		
40	SERVICE TO HVAC EQUIPMENT	$75.00	$3,000.00
	MATERIALS AND SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING. LINDENEAU		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$3,100.00		

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.
8897	3100/		158678

JUN 29 2020

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

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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

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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

Estimate

DATE	ESTIMATE #
6/22/2019	68

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

PROJECT
Lindeneau School

DESCRIPTION	QTY	COST	TOTAL
Prolon Control System: Complete software upgrades to classroom controllers in rooms 1 thru 19 including library and SGI rooms. Connect wiring at unit ventilators for new freeze alarm call out. Program NC2000 for new alarms and any additional call outs requested by building suppervisor, test all new work.			
Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
Electrical Materials and Supplies		100.00	100.00

TOTAL	$3,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8897

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

SHIP TO:
Lindeneau School PO# 19-08506

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Lindeneau School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Prolon Control System: Complete software upgrades to classroom controllers in rooms 1 thru 19 including library and SGI rooms. Connect wiring at unit ventilators for new freeze alarm call out. Program NC2000 for new alarms and any additional call outs requested by building suppervisor, test all new work.			
Labor	Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
ELECTRICALS	Electrical Materials and Supplies		100.00	100.00

	Total	$3,100.00

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.

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OUR P.O. NUMBER	**19-08506**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8987

CONFIRMING ORDER: NO

PAGE : 1 OF 1

VENDOR

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

EMAILED
JUL 02 2019

SHIP TO

LINDENEAU SCHOOL
50 BLOSSOM STREET
EDISON, NJ 08817

ATTN: KEN TAYLOR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 68 DATED 06/22/19		
	PROLON CONTROL SYSTEM : COMPLETE SOFTWARE		
	UPGRADES TO CLASSROOM CONTROLLERS IN		
	ROOMS 1 THRU 19 INCLUDING LIBRARY AND SGI		
	ROOMS. CONNECT WIRING AT UNIT VENTILATORS		
	FOR NEW FREEZE ALARM CALL OUT. PROGRAM		
	NC2000 FOR NEW ALARMS AND ANY ADDITIONAL		
	CALL OUTS REQUESTED BY BUILDING SUPERVISOR,		
	TEST ALL NEW WORK		
40	SERVICE TO HVAC EQUIPMENT	$75.00	$3,000.00
	MATERIALS AND SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING. LINDENEAU		
		TOTAL	$3,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-016	$3,100.00		

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 [signature] TITLE M/F DATE 6/16/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	**19-08507**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8998

CONFIRMING ORDER: NO

PAGE: 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
JOHN P. STEVENS HIGH SCHOOL
855 GROVE AVE
EDISON, NJ 08820
ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 76 DATED 06/22/19		
	LIBRARY RTU-3 & RTU-4: COMPLETE EXHAUST FAN		
	TRACKING DAMPER CONTROL WITH BUILDING		
	PRESSURE DIFFERENTIAL CONTROLLERS, INSTALL		
	NEW MOTOR STARTER FOR RF-3 AND INTERLOCK		
	CONTROLS, PROGRAMMING OF EXISTING UNIT		
	CONTROLLERS, TEST ALL NEW WORK.		
40	SERVICE TO HVAC EQUIPMENT	$75.00	$3,000.00
2	PRESSURE DIFFERENTIAL CONTROLLERS	$225.00	$450.00
	3 PHASE MOTOR STARTER W/AUX CONTACTS		$300.00
	MISC ELECTRICAL SUPPLIES		$50.00
	JP STEVENS		
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-034	$3.800.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8905	3800	JUN 29 2020	158618

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

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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 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

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J.R. VACCARO, INC.

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

Estimate

DATE	ESTIMATE #
6/22/2019	76

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

PROJECT
J.P. Stevens High School

DESCRIPTION	QTY	COST	TOTAL
Library RTU-3 & RTU-4: Complete exhaust fan tracking damper control with building pressure differential controllers, Install new motor starter for RF-3 and interlock controls, programming of existing UNT controllers, test all new work.			
Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
Pressure Differential Controllers	2	225.00	450.00
3 Phase Motor Starter w/Aux Contacts		300.00	300.00
Misc Electrical & Supplies		50.00	50.00

TOTAL $3,800.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8905

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

SHIP TO:
J.P. Stevens High School PO#19-08507

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	J.P. Stevens High School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Library RTU-3 & RTU-4: Complete exhaust fan tracking damper control with building pressure differential controllers, Install new motor starter for RF-3 and interlock controls, programming of existing UNT controllers, test all new work.			
Labor	Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
CONTROL	Pressure Differential Controllers	2	225.00	450.00
ELECTRICALS	3 Phase Motor Starter w/Aux Contacts		300.00	300.00
ELECTRICALS	Misc Electrical & Supplies		50.00	50.00

Total $3,800.00

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	**19-08507**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8998

CONFIRMING ORDER: NO

PAGE: 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
JOHN P. STEVENS HIGH SCHOOL
855 GROVE AVE
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 76 DATED 06/22/19		
	LIBRARY RTU-3 & RTU-4: COMPLETE EXHAUST FAN		
	TRACKING DAMPER CONTROL WITH BUILDING		
	PRESSURE DIFFERENTIAL CONTROLLERS, INSTALL		
	NEW MOTOR STARTER FOR RF-3 AND INTERLOCK		
	CONTROLS, PROGRAMMING OF EXISTING UNIT		
	CONTROLLERS, TEST ALL NEW WORK.		
40	SERVICE TO HVAC EQUIPMENT	$75.00	$3,000.00
2	PRESSURE DIFFERENTIAL CONTROLLERS	$225.00	$450.00
	3 PHASE MOTOR STARTER W/AUX CONTACTS		$300.00
	MISC ELECTRICAL SUPPLIES		$50.00
	JP STEVENS		
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
		TOTAL	$3,800.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-034	$3,800.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 [signature] TITLE MIF DATE 3/16/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	**20-07568**
VENDOR NUMBER	4901
ORDER DATE	JUN-17-2020
REQUISITION NUMBER	9142

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: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#75 DATED 06/22/19		
	PROLON NETWORK CONTROLLER: COMPLETE		
	INSTALLATION OF NETWORK CONTROL PANEL		
	INCLUDING COMM BUS TO ZONE 5, ENGINEERING,		
	PROGRAMMING, ALARM CALL OUTS. POWER TO		
	PANEL AND CONNECTION TO BUILDING NETWORK		
	TO BE PERFORMED BY BOE PERSONNEL.		
	(PANEL ON SITE)		
40	SERVICE TO EQUIPMENT	$75.00	$3,000.00
	MATERIAL 120/24V POWER SUPPLY		$200.00
	MISC ELECTRICAL & SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
	Original PO#19-08510 closed in error		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$3.300.00		

APPROVED BY	DATE	APPROVED BY	DATE
MKEL	JUN-17-2020	DMICH	JUN-17-2020

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8904	3300	JUN 29 2020	15868

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

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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	**20-07568**
VENDOR NUMBER	4901
ORDER DATE	JUN-17-2020
REQUISITION NUMBER	9142

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
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820
ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#75 DATED 06/22/19		
	PROLON NETWORK CONTROLLER: COMPLETE		
	INSTALLATION OF NETWORK CONTROL PANEL		
	INCLUDING COMM BUS TO ZONE 5, ENGINEERING,		
	PROGRAMMING, ALARM CALL OUTS. POWER TO		
	PANEL AND CONNECTION TO BUILDING NETWORK		
	TO BE PERFORMED BY BOE PERSONNEL.		
	(PANEL ON SITE)		
40	SERVICE TO EQUIPMENT	$75.00	$3,000.00
	MATERIAL 120/24V POWER SUPPLY		$200.00
	MISC ELECTRICAL & SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
	Original PO#19-08510 closed in error		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$3,300.00		

APPROVED BY	DATE	APPROVED BY	DATE
MKEL	JUN-17-2020	DMICH	JUN-17-2020

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8904	3300	JUN 29 2020	158618

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

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Daniel P. Michaud

BOARD SECRETARY

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J.R. VACCARO, INC.

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

Estimate

DATE	ESTIMATE #
6/22/2019	75

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
Prolon Network Controller: Complete installation of network control panel including Comm Bus to Zone 5, engineering, programing, alarm call outs. Power to panel and connection to building network to be performed by BOE personal. (Panel on site)			
Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
120/24v Power Supply		200.00	200.00
Misc Electrical & Supplies		100.00	100.00
		TOTAL	$3,300.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8904

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodbrook School PO#19-08510

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Prolon Network Controller: Complete installation of network control panel including Comm Bus to Zone 5, engineering, programing, alarm call outs. Power to panel and connection to building network to be performed by BOE personal. (Panel on site)			
Labor	Service To HVAC Equipment See Attached Service Report	40	75.00	3,000.00
CONTROL	120/24v Power Supply		200.00	200.00
ELECTRICALS	Misc Electrical & Supplies		100.00	100.00

Total $3,300.00

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.

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OUR P.O. NUMBER	**20-07568**
VENDOR NUMBER	4901
ORDER DATE	JUN-17-2020
REQUISITION NUMBER	9142

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: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#75 DATED 06/22/19		
	PROLON NETWORK CONTROLLER: COMPLETE		
	INSTALLATION OF NETWORK CONTROL PANEL		
	INCLUDING COMM BUS TO ZONE 5, ENGINEERING,		
	PROGRAMMING, ALARM CALL OUTS. POWER TO		
	PANEL AND CONNECTION TO BUILDING NETWORK		
	TO BE PERFORMED BY BOE PERSONNEL.		
	(PANEL ON SITE)		
40	SERVICE TO EQUIPMENT	$75.00	$3,000.00
	MATERIAL 120/24V POWER SUPPLY		$200.00
	MISC ELECTRICAL & SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
	Original PO#19-08510 closed in error		
		TOTAL	$3,300.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$3,300.00		

APPROVED BY	DATE	APPROVED BY	DATE
MKEL	JUN-17-2020	DMICH	JUN-17-2020

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.

SEE ATTACHED

SIGNATURE ______ TITLE ______ DATE ______

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	19-08508 C
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8999

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820
ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#74 DATED 06/22/19		
	RM-120 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8903	6100	JUN 30 2020	109163

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.

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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 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

Estimate

DATE	ESTIMATE #
6/22/2019	74

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
RM-120 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00
		TOTAL	$6,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8903

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

SHIP TO:
Woodbrook School PO#19-08508

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RM-120 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Labor	Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Hardware	Misc Material and Supplies		100.00	100.00

Total	$6,100.00

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	**19-08508**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8999

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#74 DATED 06/22/19		
	RM-120 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6,100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 M II^F DATE 6/16/20

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	19-08511
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	9004

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

EMAILED
JUL 02 2019

SHIP TO
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820
ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO		
	ESTIMATE# 78 DATED 06/22/19		
	BOILER ROOM ALARM CONTROL PANEL: COMPLETE		
	INTERIOR PANEL WIRING, CONNECTION TO BOILER		
	#1 AND #2 ALARM CONTACTS, CONNECTION TO		
	SUPPLY AIR FAN VFD DRIVE FAILURE CIRCUITS,		
	COMM BUS CONNECTION, PROGRAMMING OF		
	CONTROLLER, TEST CALL OUTS.		
60	SERVICE TO HVAC	$75.00	$4,500.00
	MISC CONTROL & SUPPLIES		$250.00
	MISC ELECTRICAL & SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18		
	WOODROW WILSON		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$4,850.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8907	4850	JUN 30 2020	160964

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

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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 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

Estimate

DATE	ESTIMATE #
6/22/2019	78

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

PROJECT
Woodrow Wilson

DESCRIPTION	QTY	COST	TOTAL
Boiler Room Alarm Callout Panel: Complete interior panel wiring, connection to Boiler #1 and #2 alarm contacts, connection to supply air fan VFD drive falure circuts, Comm Bus connection, programming of controller, test callouts.			
Service To HVAC Equipment See Attached Service Report	60	75.00	4,500.00
Misc Controls & Supplies		250.00	250.00
Misc Electrical & Supplies		100.00	100.00
		TOTAL	$4,850.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8907

BILL TO:	SHIP TO:
Edison Board Of Education Attn: Paul Jenny 312 Pierson Ave Edison, NJ 08837	Woodrow Wilson PO#19-08511

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodrow Wilson

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Boiler Room Alarm Callout Panel: Complete interior panel wiring, connection to Boiler #1 and #2 alarm contacts, connection to supply air fan VFD drive falure circuts, Comm Bus connection, programming of controller, test callouts.			
Labor	Service To HVAC Equipment See Attached Service Report	60	75.00	4,500.00
CONTROL	Misc Controls & Supplies		250.00	250.00
ELECTRICALS	Misc Electrical & Supplies		100.00	100.00

Total $4,850.00

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	**19-08511**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	9004

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO		
	ESTIMATE# 78 DATED 06/22/19		
	BOILER ROOM ALARM CONTROL PANEL: COMPLETE		
	INTERIOR PANEL WIRING, CONNECTION TO BOILER		
	#1 AND #2 ALARM CONTACTS, CONNECTION TO		
	SUPPLY AIR FAN VFD DRIVE FAILURE CIRCUITS,		
	COMM BUS CONNECTION, PROGRAMMING OF		
	CONTROLLER, TEST CALL OUTS.		
60	SERVICE TO HVAC	$75.00	$4,500.00
	MISC CONTROL & SUPPLIES		$250.00
	MISC ELECTRICAL & SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18		
	WOODROW WILSON		
		TOTAL	$4,850.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$4,850.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 M12 DATE 1/16/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	19-08509
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8991

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820
ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#69 DATED 06/22/19		
	RM-115 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6,100.00		

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.
8898	6100	JUN 30 2020	160965

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

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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

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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

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J.R. VACCARO, INC.

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

Estimate

DATE	ESTIMATE #
6/22/2019	69

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

PROJECT
Woodbrook School

DESCRIPTION	QTY	COST	TOTAL
RM-115 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00

TOTAL $6,100.00

J.R. VACCARO, INC.

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

Invoice

DATE	INVOICE NO.
6/15/2020	8898

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

SHIP TO:
Woodbrook School PO# 19-08509

P.O. NO.	TERMS	DUE DATE	REP	DATE OF SERVICE	PROJECT
	Net 30	7/15/2020		6/15/2020	Woodbrook School

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	RM-115 Heating System: Complete cleaning and repairs to baseboard radiation and unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, Comm Bus for future connection, check-test-startup. (Material on site)			
Labor	Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Hardware	Misc Material and Supplies		100.00	100.00

Total	$6,100.00

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	**19-08509**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	8991

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
WOODBROOK SCHOOL
15 ROBIN ROAD
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE#69 DATED 06/22/19		
	RM-115 HEATING SYSTEM: COMPLETE CLEANING		
	AND REPAIRS TO BASEBOARD RADIATION AND		
	UNIT VENTILATOR INCLUDING CLEANING, DAMPER		
	& FILTER RACK REPAIRS, INSULATION, PIPING		
	LEAKS, CONTROL & REPAIR UPGRADE, NEW		
	THERMOSTAT AND WIRING. COMM BUS		
	FOR FUTURE CONNECTION, CHECK-TEST-START UP.		
80	SERVICE TO EQUIPMENT	$75.00	$6,000.00
	MATERIAL		$100.00
	PER YOUR ORIGINAL BID ON0 7/16/16 AND		
	EXTENDED BY THE EBOE ON 07/18/18.		
	WOODBROOK		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-017	$6.100.00		

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 M/F DATE 6/18/20

APPROVAL TO PURCHASE

THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY

Daniel P. Michaud

BOARD SECRETARY

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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	19-08515
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	9005

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

EMAILED
JUL 02 2019

SHIP TO
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 79 DATED 06/22/19		
	WOODSHOP HEATING SYSTEM: COMPLETE		
	CLEANING AND REPAIRS TO UNIT VENTILATOR		
	INCLUDING CLEANING, DAMPER, & FILTER RACK		
	REPAIRS, INSULATION, PIPING LEAKS, CONTROL		
	REPAIR AND UPGRADE, NEW THERMOSTAT AND		
	WIRING, CONNECTION OF EXISTING COMM BUS,		
	CHECK-TEST-STARTUP. (MATERIAL ON SITE)		
80	SERVICE TO HVAC EQUIPMENT	$75.00	$6,000.00
	MISC MATERIAL AND SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING. WOODROW WILSON		

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$6,100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	JUN-25-2019

VENDORS INVOICE NO.	AMOUNT	DATE PAID	WARRANT NO.
8908	6100	JUN 30 2020	160960

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

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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

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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

Estimate

DATE	ESTIMATE #
6/22/2019	79

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

PROJECT
Woodrow Wilson

DESCRIPTION	QTY	COST	TOTAL
Woodshop Heating System: Complete cleaning and repairs to unit ventilator including cleaning, damper & filter rack repairs, insulation, piping leaks, control repair and upgrade, new thermostat and wiring, connection of existing Comm bus, check-test-startup. (Material on site)			
Service To HVAC Equipment See Attached Service Report	80	75.00	6,000.00
Misc Material and Supplies		100.00	100.00
		TOTAL	$6,100.00

Gmail
by Edison Public Schools

Maureen Kellerman <maureen.kellerman@edison.k12.nj.us>

Re: JR Vaccaro

1 message

Kenneth Taylor <kenneth.taylor@edison.k12.nj.us> Tue, Jul 2, 2019 at 10:22 AM
To: Maureen Kellerman <maureen.kellerman@edison.k12.nj.us>

Yes. Dan is ok with them.

Ken Taylor
Director of Buildings and Grounds
(732)589-3046

On Jul 2, 2019, at 9:33 AM, Maureen Kellerman <maureen.kellerman@edison.k12.nj.us> wrote:

> Good morning.
>
> So, do you want me to process the orders?
>
> --
> Thank you,
>
> Maureen Kellerman
> Accounts Payable Department
> Edison Board of Education
> 732-452-4921 phone
> 732-452-4993 fax
> maureen.kellerman@edison.k12.nj.us

Gmail by Edison Public Schools

Maureen Kellerman <maureen.kellerman@edison.k12.nj.us>

Re: Purchase Orders

1 message

Joe Vaccaro <jrvinc@verizon.net> Tue, Jul 2, 2019 at 6:22 PM
To: maureen.kellerman@edison.k12.nj.us

Maureen,
Thanks and have a great holiday.

Joe

-----Original Message-----
From: Maureen Kellerman <maureen.kellerman@edison.k12.nj.us>
To: jrvinc <jrvinc@verizon.net>
Sent: Tue, Jul 2, 2019 2:36 pm
Subject: Purchase Orders

Good afternoon.

Please see attached purchase orders for processing, let me know if you have any questions.

--
Thank you,

Maureen Kellerman
Accounts Payable Department
Edison Board of Education
732-452-4921 phone
732-452-4993 fax
maureen.kellerman@edison.k12.nj.us

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	**19-08515**
VENDOR NUMBER	4901
ORDER DATE	JUN-25-2019
REQUISITION NUMBER	9005

CONFIRMING ORDER: NO

PAGE : 1 OF 1

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

EMAILED
JUL 02 2019

SHIP TO
WOODROW WILSON MIDDLE SCHOOL
50 WOODROW WILSON DR
EDISON, NJ 08820

ATTN: JOHN MORGAN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	J.R. VACCARO, INC.		
	ESTIMATE# 79 DATED 06/22/19		
	WOODSHOP HEATING SYSTEM: COMPLETE		
	CLEANING AND REPAIRS TO UNIT VENTILATOR		
	INCLUDING CLEANING, DAMPER, & FILTER RACK		
	REPAIRS, INSULATION, PIPING LEAKS, CONTROL		
	REPAIR AND UPGRADE, NEW THERMOSTAT AND		
	WIRING, CONNECTION OF EXISTING COMM BUS,		
	CHECK-TEST-STARTUP. (MATERIAL ON SITE)		
80	SERVICE TO HVAC EQUIPMENT	$75.00	$6,000.00
	MISC MATERIAL AND SUPPLIES		$100.00
	PER YOUR ORIGINAL BID ON 07/16/16 AND		
	EXTENDED BY THE EBOE ON 06/18/18 AT THEIR		
	MEETING. WOODROW WILSON		
		TOTAL	$6,100.00

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-190-261-420-45-037	$6.100.00		

APPROVED BY	DATE	APPROVED BY	DATE
RFERRERI	JUN-25-2019	DMICH	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 MIF DATE 6/16/20

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