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MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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201537

Page 1 of 1

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PURCHASE ORDER

Req# R21925

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

fax (201) 420-9424

Account Code	Amount
11-000-262-420-02-51	1,617.46

Date: 03/05/12

Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1		INVOICE # 7560 HIGHLAND MEDIA CENTER EDS Bid #3 APR 13 2012	1617.460	1,617.46

Total for Lines **\$1,617.46**

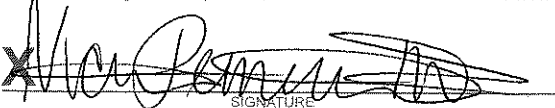
VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.


DATE 4/6/12 OFFICIAL POSITION Servicemgr

APPROVAL FOR PAYMENT

WARRANT NO. 13655 DATE OF WARRANT 4/24/2012

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

 SECRETARY

S.S. OR TAX ID #

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO ➤

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
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PURCHASE ORDER

Req# R22004

Ship toMidland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432**To**PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

fax (201) 420-9424

Account Code	Amount
11-000-262-420-03-51	701.25

Date: 03/27/12 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1		INVOICE # 7612 UPDATED ATC WEBCTRL SOFTWARE DRIVERS. COMPLETED SETUP OF ADMINISTRATIVE LEVELS FOR OPERATORS. CHECKED DATABASE PROGRAMMING FOR AUDITORIUM HVAC. EDS Bld #3 MAY 1 2012	701.250	701.25

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$701.25****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.**APPROVAL FOR PAYMENT****NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY**

SIGNATURE

SECRETARY

DATE

OFFICIAL POSITION

WARRANT NO.

DATE OF WARRANT

S.S. OR TAX ID #

13758

5/22/2012

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
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PURCHASE ORDER

Req# R22458

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

fax (201) 420-9424

Account Code	Amount
11-000-261-420-02-52	712.50

Date: 06/01/12

Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 7868 SERVICE AT HIGHLAND SCHOOL EDS Bid # 3225	712.500	712.50

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines 712.50

FOR PAYMENT

SIGN AND RETURN

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rendered; that no bonus has been given or received by any person or persons
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APPROVAL FOR PAYMENT

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SIGNATURE

SECRETARY

DATE

OFFICIAL POSITION

WARRANT NO.

DATE OF WARRANT

S.S. OR TAX ID #

14152

8/2/12

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
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PURCHASE ORDER

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Req# R32574

Ship to

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Midland Park, NJ 07432

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PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-03-52	285.00

Date: 05/31/13 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
3.		High School INVOICE # 9746 CHECKED AUTOMATED LOGIC SYSTEM FOR AUDITORIUM. MET WITH SUPERVISOR AND WENT OVER OPERATION OF ALC SYSTEM COVERING CONTROLS AND SYSTEM SCHEDULES. EDS Bid # 5225 Invoice # 9746	95.000	285.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$285.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature]
7/17/13 Service mgr.

WARRANT NO. 15757
DATE OF WARRANT 8/20/2013

[Signature] SECRETARY

S.S. OR TAX ID #

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

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250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
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400558

Page 1 of 1
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PURCHASE ORDER

Req# R40461

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-03-52	550.00

Date: 08/12/13 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		LABOR TO RUN CABLE FROM AUDITORIUM ROOFTOP UNIT TO NEW STAT AND SET UP ALC PROGRAMMING. <i>EDS Bk # 5225</i> <i>Invoice # 9918</i>	550.000	550.00 <i>468.82</i>
				<i>468.82</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$550.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *Scott Perito*
SIGNATURE

9/3/13 *General Manager*
DATE OFFICIAL POSITION

WARRANT NO. DATE OF WARRANT

16107 10/15/2013

S.S. OR TAX ID #

Ann Harvey SECRETARY

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Copy 4**PURCHASE ORDER**

Req# R42311

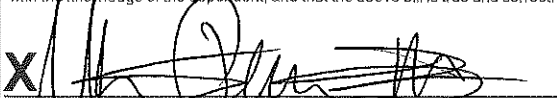
Ship toMidland Park Bd of Education
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Midland Park, NJ 07432**To**PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

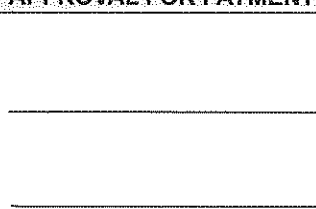
Account Code	Amount
11-000-261-420-03-52	475.00

Date: 06/13/14 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 11172 - SERVICED HIGH SCHOOL ROOF TOP UNITS EDS Bid # 5225	475.000	475.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$475.00****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.
7/24/14
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.

DATE OF WARRANT

17379

8/19/2014

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SECRETARY

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501470

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Req# R51677

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250 Prospect Street
Midland Park, NJ 07432

To

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428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-02-52	596.03

Date: 02/12/15 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 12257 JOB # 28813 HIGHLAND SCHOOL - LEAKING PIPE ON CONDENSATE RETURN LINE EDS Bid # 6859	596.030	596.03

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$596.03**

FOR PAYMENT

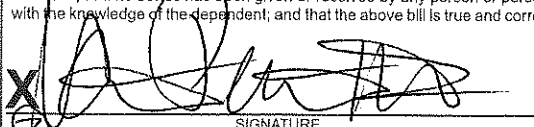
SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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APPROVAL FOR PAYMENT

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SIGNATURE

DATE 3/30/15 OFFICIAL POSITION Service mgr

S.S. OR TAX ID #

WARRANT NO. 18517 DATE OF WARRANT 4/28/2015


SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

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MIDLAND PARK BOARD OF EDUCATION

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Req# R51731

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428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-03-52	805.00

Date: 02/23/15 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 12315 JOB # 28748 HIGH SCHOOL FRONT END SYSTEM EDS Bid # 6859 APR 17 2015	805.000	805.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$805.00

FOR PAYMENT

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APPROVAL FOR PAYMENT

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X *[Signature]*
SIGNATURE

4/13/15
DATE
Manager
OFFICIAL POSITION

S.S. OR TAX ID #

WARRANT NO. DATE OF WARRANT

18517 4/28/2015

[Signature] SECRETARY

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Req# R52189

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250 Prospect Street
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To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
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JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		Application # 1		19247.20
				19247.20

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

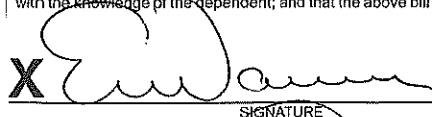
Total for Lines **\$965,000.00**

FOR PAYMENT

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CLAIMANT'S CERTIFICATION AND DECLARATION

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SIGNATURE

6/29/15

DATE

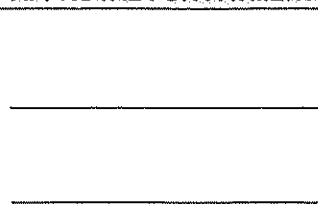
Partner

OFFICIAL POSITION

22384-0459

S.S. OR TAX ID#

APPROVAL FOR PAYMENT



WARRANT NO.

DATE OF WARRANT

18846

6/29/2015

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SECRETARY

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MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
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Req# R52189

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250 Prospect Street
Midland Park, NJ 07432

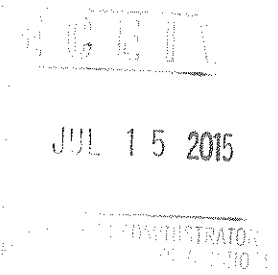
To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL <i>Application # 2</i>	965000.000	965,000.00 <i>30,046.80</i>
				<i>30,046.80</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$965,000.00**

FOR PAYMENT

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CLAIMANT'S CERTIFICATION AND DECLARATION

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[Signature]
SIGNATURE

6/29/15
DATE

Partner
OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

182

WARRANT NO. DATE OF WARRANT

18992 8/18/2015

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[Signature] SECRETARY

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Req# R52189

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JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL <i>Application # 3</i>	965000.000	965,000.00 <i>393,141.70</i>
				<i>393,141.70</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$965,000.00**

FOR PAYMENT

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[Signature]
SIGNATURE

6/29/15 *Partner*
DATE OFFICIAL POSITION

22384-0429
S.S. OR TAX ID#

APPROVAL FOR PAYMENT

[Signature]

WARRANT NO. 18992
DATE OF WARRANT 8/18/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
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PURCHASE ORDER

Req# R52189

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To

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JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		<i>Application #4</i>		<i>120,057.35</i>
		<i>OCT 14 2015</i>		<i>120,057.35</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$965,000.00****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.*[Signature]*
SIGNATURE6/29/15 *Partner*
DATE OFFICIAL POSITION22384-0429
S.S. OR TAX ID #**APPROVAL FOR PAYMENT***[Signature]*

WARRANT NO. DATE OF WARRANT

19358 10/20/15

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY*[Signature]* SECRETARY**THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE**

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASED

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

600957

Page 1 of 1
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Req# R60849

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-03-52	1,831.87

Date: 07/24/15 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 12812 CHECKED HALLWAY A/C AND FOUND UNIT NOT RUNNING AND FREEZE STAT.REMOVED PARTS AND INSTALLED NEW. PUT INTO SERVICE. EOS BIL # 6859	1831.870	1,831.87

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,831.87

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X 
SIGNATURE

10/12/15
DATE

Manager
OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT


WARRANT NO. 19358
DATE OF WARRANT 10/12/15

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

 SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432

TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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& CORRESPONDENCE**501805**

Page 1 of 1

Copy 4

PURCHASE ORDER

Req# R52189

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

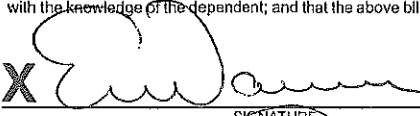
PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		Application # 5		344,403.85
				344,403.85

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$965,000.00****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.


SIGNATURE

6/29/15

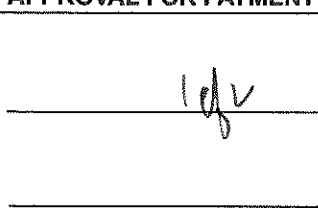
DATE

Partner

OFFICIAL POSITION

22384-0429

S.S. OR TAX ID#

APPROVAL FOR PAYMENT


WARRANT NO.

19553

DATE OF WARRANT

11/26/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY


SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO ➤

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
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INVOICES, PACKAGES
& CORRESPONDENCE ➤**601061**Page 1 of 1
Copy 2**PURCHASE ORDER**

Req# R60998

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-03-52	4,102.72

Date: 09/08/15 Dept: OPERATIONS

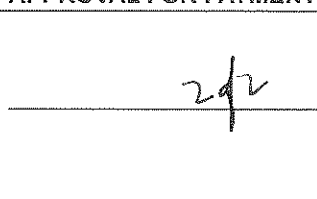
Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 12853 SERVICE COMPRESSOR - HIGH SCHOOL EDS Bid # 6859 OCT 30 2015	4102.720	4,102.72

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$4,102.72****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.


 SIGNATURE

 10/21/15 Service Manager
 DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT


 WARRANT NO. DATE OF WARRANT

19553 11/24/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY


 SECRETARY
THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
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& CORRESPONDENCE

501805

Page 1 of 1

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PURCHASE ORDER

Req# R52189

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		<i>Application # 6</i>		<i>2793.00</i>
				<i>2793.00</i>

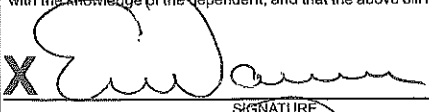
VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$965,000.00

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

SIGNATURE

6/29/15 *Partner*

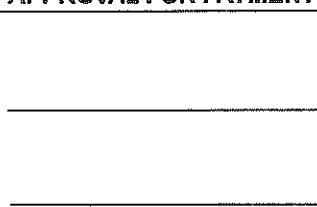
DATE

OFFICIAL POSITION

22384-0429

S.S. OR TAX ID#

APPROVAL FOR PAYMENT



WARRANT NO.

DATE OF WARRANT

20274

5/24/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY



SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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601952

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Req# R62372

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-03-52	2,244.55

Date: 06/08/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14089 SERVICE HIGH SCHOOL RTUS <i>EDS BIL # 6859</i>	2244.550	2,244.55

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$2,244.55**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

[Signature]
SIGNATURE

7/1/16 Service Desk
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

[Signature]

WARRANT NO. 20510
DATE OF WARRANT 6/29/16

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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601975

Page 1 of 1
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Req# R62404

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
11-000-261-420-02-52	640.83

Date: 06/28/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14137 HIGHLAND SCHOOL INSTALLED NEW CONTROL BOARD FOR RTU-6 EDS Bid# 6859	640.830	640.83

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

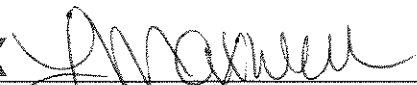
Total for Lines \$640.83

FOR PAYMENT

SIGN AND RETURN

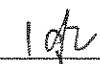
CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X 
8/8/16 Service mgr
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT



WARRANT NO. DATE OF WARRANT

20593 8/14/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

 SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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PURCHASE ORDER HAVE
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APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE**601978**Page 1 of 1
Copy 4**PURCHASE ORDER**

Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL <i>Application # 1</i>	1440000.000	1,440,000.00 <i>175405.30</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$1,440,000.00****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X *[Signature]*
 8/15/16 *PHANTOM*
 DATE OFFICIAL POSITION
 22-3840429
 S.S. OR TAX ID #

APPROVAL FOR PAYMENT

[Signature]
 WARRANT NO. 20593
 DATE OF WARRANT 8/16/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051**PURCHASE ORDER**PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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PURCHASE ORDER HAVE
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& CORRESPONDENCE**601978**

Page 1 of 1

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Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		<i>Application # 2</i>		<i>749994.00</i>
				<i>749994.00</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$1,440,000.00****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X *[Signature]*
 8/15/16 *Pennetta*
 DATE OFFICIAL POSITION
 22-3840429
 S.S. OR TAX ID #

APPROVAL FOR PAYMENT

ldz
 WARRANT NO. 020768
 DATE OF WARRANT 9/20/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

MIDLAND PARK BOARD OF EDUCATION

PURCHASE ORDER

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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700623

Page 1 of 1
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Req# R70480

-Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

0369

Fax (201) 641-4290

Account Code

Amount

11-000-261-420-02-52

414.31

Date: 07/07/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14165 HIGHLAND SCHOOL - RTU #7 INSTALL NEW RELAY <i>EDS BIL # 6859</i>	414.310	414.31

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines	\$414.31
-----------------	----------

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.


SIGNATURE

8/22/16 Service dept

S,S, OR TAX ID #

APPROVAL FOR PAYMENT

242

WARRANT NO.	DATE OF WARRANT
-------------	-----------------

020768 9/20/20

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Philip Loney SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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501805

Page 1 of 1
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Req# R52189

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		Application #5		24148.85
				24148.85

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$965,000.00**

FOR PAYMENT

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X 
SIGNATURE

6/29/15
DATE

Partner
OFFICIAL POSITION

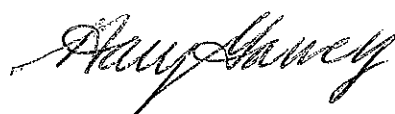
22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. DATE OF WARRANT

20973 10/18/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

 SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

END ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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501805

Page 1 of 1
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PURCHASE ORDER

Req# R52189

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
428 HOBOKEN AVE
JERSEY CITY, NJ 07306

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-02-00	965,000.00

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		Application # 7		20151.25
				20151.25

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$965,000.00**

FOR PAYMENT

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with the knowledge of the dependent; and that the above bill is true and correct.

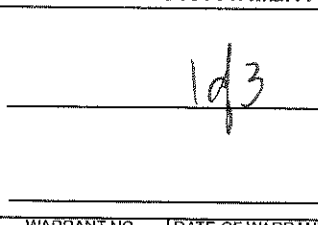

SIGNATURE

6/29/15
DATE

Partner
OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT


WARRANT NO. DATE OF WARRANT

21173 11/22/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY


SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

END ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

200 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 * FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

601978

Page 1 of 1

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PURCHASE ORDER

Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account# 30-000-489-450-03-00

Amount 1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		<i>Application # 3</i>		<i>324,228.10</i>
				<i>324,228.10</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$1,440,000.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *E. L. L...*
SIGNATURE8/12/16
DATE*Lawson*
OFFICIAL POSITION02-3840429
S.S. OR TAX ID #*2 of 3*

WARRANT NO.

DATE OF WARRANT

21173

11/22/2016

Paula Harvey
SECRETARY

SEND ALL INVOICES TO ➤

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
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THIS NUMBER MUST
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INVOICES, PACKAGES
& CORRESPONDENCE

701087

Page 1 of 1
Copy 4

Req# R71074

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	2,024.95

Date: 10/24/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14438 CHECK AND FLUSH BOILERS <i>EDS Bid # 6859</i>	2024.950	2,024.95

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$2,024.95**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

X *J. Maxw...*
SIGNATURE

11/8/16 Service Dept.
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

3 of 3

WARRANT NO.

DATE OF WARRANT

21173 11/22/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Paul Shoney

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

MIDLAND PARK BOARD OF EDUCATION

PURCHASE ORDER

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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701317

Page 1 of 1
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Req# R71423

- Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

-To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

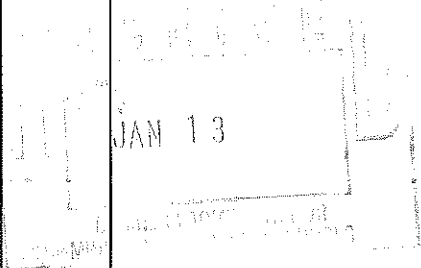
Account Code

Amount

11-000-261-420-03-52

677.34

Date: 11/08/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14700 HIGH SCHOOL MEDIA CENTER OVERHEATING, NO HEAT ROOMS 10 AND 11 EDS Bid # 7914 	677.340	677.34

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines	\$677.34
-----------------	----------

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

X Maxwell
SIGNATURE

DATE _____

OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.

DATE OF WARRANT

21446

11/7/2017

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Philip Hancey

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

ND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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& CORRESPONDENCE

701317

Page 1 of 1
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PURCHASE ORDER

Req# R71423

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	677.34

Date: 11/08/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14700 HIGH SCHOOL MEDIA CENTER OVERHEATING, NO HEAT ROOMS 10 AND 11 Short park EDS Bld # 7914	677.340	677.34 862.50

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$877.34**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature]
SIGNATURE
1/10/17
DATE
Deanne mm
OFFICIAL POSITION
S.S. OR TAX ID #

21564 2/20/17
WARRANT NO.
21446
DATE OF WARRANT
1/11/2017

[Signature]
SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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701721

Page 1 of 1
Copy 2

Req# R72024

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	1,619.95

Date: 03/28/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 15207 HIGH SCHOOL BOILERS SERVICED <i>EDS Bid # 7914</i>	1619.950	1,619.95

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,619.95**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *Shawna*
SIGNATURE

PO: 701721

05/16/2017

Check: 021889

\$1,619.95

11-000-261-420-03-52

Shawna SECRETARY

S.S. OR TAX ID #

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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701519

Page 1 of 1
Copy 4

PURCHASE ORDER

Req# R71714

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

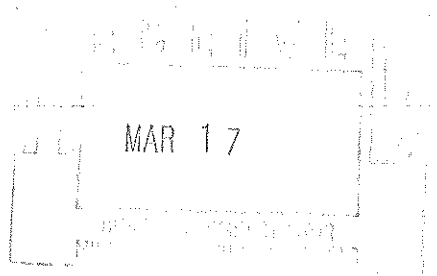
To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-02-52	1,380.00

Date: 12/19/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 14938 TUNE UP AERCO BOILERS AND INSTALL NEW MOTOR <i>EDS Bid # 7914</i> 	1380.000	1,380.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,380.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

X *[Signature]*
3/13/17 Service Dept

DATE

OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 21669
DATE OF WARRANT 3/21/2017

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE**701935**Page 1 of 1
Copy 4**PURCHASE ORDER**

Req# R72334

Ship toMidland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432**To**PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	1,937.55

Date: 05/30/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 15290 HIGH SCHOOL SERVICE AUDITORIUM UNIT EDS Bid # 7918	1937.550	1,937.55

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$1,937.55****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.**APPROVAL FOR PAYMENT****NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY**

SIGNATURE

7/1/17 Service dep

DATE

OFFICIAL POSITION

PO: 701935

07/27/2017

Check: 022210

\$1,937.55

11-000-261-420-03-52



SECRETARY

S.S. OR TAX ID #

THIS VOUCHER MUST BE COMPLETED**FOR PAYMENT WITH YOUR INVOICE**

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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601978

Page 1 of 1
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Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		<i>Application #4</i>		<i>25314.63</i>
				<i>25314.63</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,440,000.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
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with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature]
SIGNATURE
8/15/16
DATE
PARTNER
OFFICIAL POSITION
22-3840429
S.S. OR TAX ID #

PO: 601978

Check: 022640

30-000-489-450-03-00

10/17/2017

\$25,314.63

[Signature]

SECRETARY

THIS VOUCHER MUST BE COMPLE

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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& CORRESPONDENCE

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Page 1 of 1

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Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		Application # 5		25656.40
				25656.40

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,440,000.00**

FOR PAYMENT

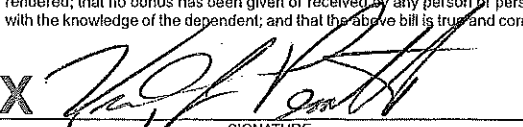
SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
SIGNATURE

8/15/16
DATE

PARTNER
OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

PO: 601978

10/17/2017

Check: 022640

\$25,656.40

30-000-489-450-03-00



SECRETARY

THIS VOUCHER MUST BE COMPL

R PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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Page 1 of 1

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PURCHASE ORDER

Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		Application # 6		53356.10
				53356.10

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,440,000.00

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *[Signature]*
 SIGNATURE
 8/15/16 *PENNETTA*
 DATE OFFICIAL POSITION
 22-3840429
 S.S. OR TAX ID #

PO: 601978

Check: 022640

30-000-489-450-03-00

10/17/2017

\$53,356.10

[Signature]

SECRETARY

THIS VOUCHER MUST BE COMPLI

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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601978

Page 1 of 1

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PURCHASE ORDER

Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		Application # 7		29292.20
				29292.20

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,440,000.00

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *[Signature]*
 SIGNATURE
 8/15/16 *Pennetta*
 DATE OFFICIAL POSITION
 22-3840429
 S.S. OR TAX ID #

PO: 601978

10/17/2017

Check: 022640

\$29,292.20

30-000-489-450-03-00

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETED

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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THIS NUMBER MUST
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800866

Page 1 of 1

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Req# R80836

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	3,782.19

Date: 07/12/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
26.	HRS	INVOICE # 15476		
1.		HIGH SCHOOL - REPLACE BEARING ON 2 EF'S FOR GYM	115.000	2,990.00
2.		EXHAUST FAN MOTOR	364.230	364.23
4.		V BELT	35.560	71.12
1.		BEARINGS	70.630	282.52
1.		10% MARKUP ON MATERIALS	74.320	74.32
		EDS Bld # 7914		

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$3,782.19**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X Heather J. Heavily
SIGNATURE

10-10-17

DATE

Service Department

OFFICIAL POSITION

22-384-0429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

PO: 800866

Check: 022820

11-000-261-420-03-52

11/21/2017

\$3,782.19

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Sup. Harvey

SECRETARY

THIS VOUCHER MUST BE COMPLETELY

AYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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801145

Page 1 of 1

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Req# R81169

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

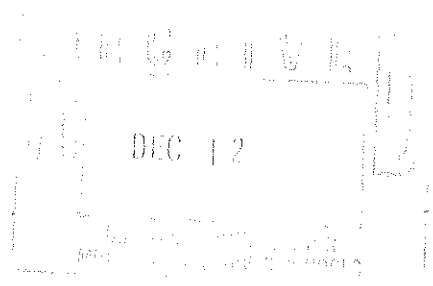
PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	1,672.05

Date: 10/03/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 15702 HEATING SYSTEM NOT RUNNING - HIGH SCHOOL	920.000	920.00
1.		INVOICE # 15741 UNIT 19 NOT WORKING <i>EDS Bid # 7914</i>	752.050	752.05



VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,672.05**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered; that no bonus has been given or received by any person or person with the knowledge of the dependent; and that the above bill is true and correct.

X Heather L. Horvath
SIGNATURE

12-7-17 Service Department
DATE OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

PO: 801145 12/19/2017

Check: 022954 \$752.05

11-000-261-420-03-52

PO: 801145 12/19/2017

Check: 022954 \$920.00

11-000-261-420-03-52

THIS ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Paula Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

801272

Page 1 of 1

Copy 4

Req# R81332

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	1,707.80

Date: 11/28/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 15907 AUDITORIUM UNIT DOWN	230.000	230.00
1.		INVOICE # 15906 INSTALL FREEZE STAT IN BAND ROOM UNIT EDS Bid # 7914	1477.800	1,477.80

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,707.80

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered; that no bonus has been given or received by any person with the knowledge of the dependent; and that the above bill is true and correct.

X *Heather J. Horvath*
SIGNATURE

1-19-18 Service Department
DATE OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

PO: 801272

02/28/2018

Check: 023190

\$1,477.80

11-000-261-420-03-52

PO: 801272

02/28/2018

Check: 023190

\$230.00

11-000-261-420-03-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Ann Shoney SECRETARY

THIS VOUCHER MUST BE COMPLETED BY THE VENDOR

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
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801353

Page 1 of 1
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PURCHASE ORDER

Req# R81451

Ship to

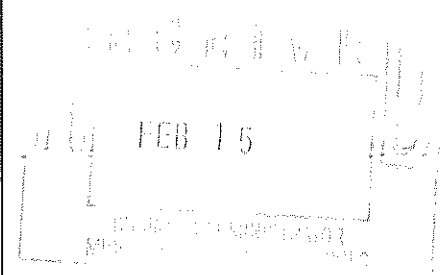
Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Date: 12/04/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 15953 2 GYM UNITS NOT WORKING	6508.190	6,508.19
1.		INVOICE # 15957 GODWIN HEATING PUMPS EDS Bid # 7914	420.000	420.00
				
			2d2	

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$6,928.19

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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SIGNATURE

PO: 801353

02/28/2018

Check: 023190

\$6,508.19

11-000-261-420-03-52

2-12-18 Service Department

DATE

OFFICIAL POSITION

PO: 801353

02/28/2018

Check: 023190

\$420.00

11-000-261-420-01-52

22-384-0429

S.S. OR TAX ID #

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY



SECRETARY

THIS VOUCHER MUST BE COMPLETED

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MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
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801434

Page 1 of 1

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PURCHASE ORDER

Req# R81572

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

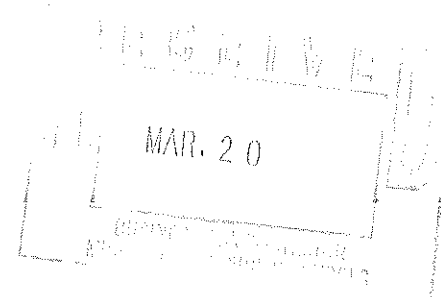
Account Code

11-000-261-610-02-52

Amount

57.50

Date: 01/15/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16171 UNIVENT PROBLEM IN ROOM 301 - HIGHLAND EDS Bld # 7914 	57.500	57.50

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$57.50

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *Heather L. Hornum*
SIGNATURE3-13-18
DATEService Department
OFFICIAL POSITION22-384-0429
S.S. OR TAX ID #

PO: 801434

03/27/2018

Check: 023319

\$57.50

11-000-261-610-02-52

Paul Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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801481

Page 1 of 1
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Req# R81633

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

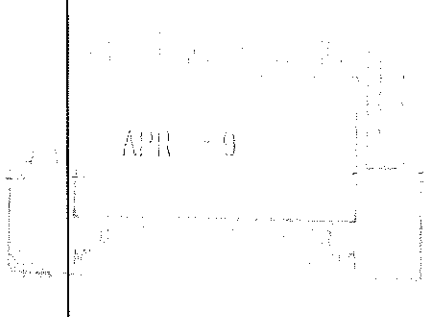
Account Code

11-000-261-420-03-52

Amount

172.50

Date: 03/12/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16330 NO HEAT - ROOFTOP UNIT, REPLACED BROKEN BELT <i>EDS Bid # 7914</i> 	172.500	172.50

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$172.50**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X Heather L. Horvath
SIGNATURE

4-2-18
DATE

Service Department
OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

PO: 801481

04/24/2018

Check: 023428

\$172.50

11-000-261-420-03-52

Mary Hawley
SECRETARY

THIS VOUCHER MUST BE COMPLETED

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
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601978

Page 1 of 1

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PURCHASE ORDER

Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		<i>Application #8</i>		<i>5365.50</i>
		<i>2d/31</i>		<i>5365.50</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,440,000.00

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *[Signature]*
 8/15/16 *PARTNER*
 DATE OFFICIAL POSITION
 22-3840429
 S.S. OR TAX ID #

PO: 601978

04/24/2018

Check: 023428

\$5,365.50

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPL

30-000-489-450-03-00

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
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& CORRESPONDENCE

601978

Page 1 of 1

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PURCHASE ORDER

Req# R62409

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 420-9424

Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL <i>Application #9</i>	1440000.000	1,440,000.00 <i>34476.40</i>
				<i>34476.40</i>

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$1,440,000.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature]
 8/15/16 *PENNETTA*
 DATE OFFICIAL POSITION
 22-3840429
 S.S. OR TAX ID #

PO: 601978

04/24/2018

Check: 023428

\$34,476.40

30-000-489-450-03-00

[Signature] SECRETARY

THIS VOUCHER MUST BE COMPL.

R PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

801468

Page 1 of 1

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Req# R81614

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

Amount

11-000-261-420-02-52

1,675.60

11-000-261-420-03-52

674.20

Date: 12/14/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16259 - HIGHLAND - PUMP NOT WORKING IN ROOMS 204A & 204B	1325.400	1,325.40
1.		INVOICE # 16269 - HIGHLAND - SMELL IN UNIVENT IN ROOM 218	350.200	350.20
1.		INVOICE # 16260 - HIGH SCHOOL - BOILER DOWN	674.200	674.20
		EDS Bid # 7914		

PO: 801468

04/24/2018

Check: 023428

\$674.20

11-000-261-420-03-52

REGULATIONS REGARDING EQUAL
NATIONAL ORIGIN, AGE OR SEX

ID RETURN

Total for Lines \$2,349.80

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered; that no bonus has been given or received by any person with the knowledge of the dependent; and that the above bill is true and correct.

X *Heather J. Hout*
SIGNATURE3-26-18 Service Department
DATE OFFICIAL POSITION22-384-0429
S.S. OR TAX ID #

PO: 801468

04/24/2018

Check: 023428

\$350.20

11-000-261-420-02-52

PO: 801468

04/24/2018

Check: 023428

\$1,325.40

11-000-261-420-02-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Paul Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
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Page 1 of 1

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PURCHASE ORDER

Req# R81704

Ship toMidland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432**To**PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

11-000-261-420-03-52

Amount

345.00

Date: 03/26/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16363 HIGH SCHOOL ROOM 56 RTU NOT WORKING <i>EDS BIA # 7914</i>	345.000	345.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEXTotal for Lines **\$345.00****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.**APPROVAL FOR PAYMENT****NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY***X Heather A. Horvath*
SIGNATURE

4-27-18

Service Department

DATE

OFFICIAL POSITION

22-384-0429

S.S. OR TAX ID #

PO: 801535

Check: 023525

05/15/2018

\$345.00

Paul Harvey

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED**PAYMENT WITH YOUR INVOICE**

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

PLEASE NOTIFY THE
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801575

Page 1 of 1
Copy 5

Req# R81752

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	1,610.00

Date: 04/09/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16373 HIGH SCHOOL AUDITOIUM UNIT	1322.500	1,322.50
1.		INVOICE # 16372 ROOM # 23 UNIT NOT WORKING EDS Bid # 7914	287.500	287.50

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,610.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered
rendered; that no bonus has been given or received by any person or per
with the knowledge of the dependent; and that the above bill is true and co

PO: 801575

05/15/2018

Check: 023525

\$287.50

11-000-261-420-03-52

PO: 801575

05/15/2018

Check: 023525

\$1,322.50

IT IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Heather L. Horvath
SIGNATURE

5-7-18 Service Department
DATE OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

Phyllis Shoney
SECRETARY

THIS VOUCHER MUST BE COMPLETED 11-000-261-420-03-52

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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801646

Page 1 of 1
Copy 4

Req# R81852

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	402.50

Date: 05/03/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16425 HIGH SCHOOL MEDIA CENTER - RTU-3 NOT COOLING <i>EDS Bid # 7914</i>	402.500	402.50

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$402.50**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X Heather L. Horvath
SIGNATURE

6-4-18 Service Department
DATE OFFICIAL POSITION

22-384-0424
S.S. OR TAX ID #

PO: 801646

Check: 023641

11-000-261-420-03-52

06/19/2018

\$402.50

Ray Shoney

SECRETARY

THIS VOUCHER MUST BE COMPLETED

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO ►

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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& CORRESPONDENCE**801756**Page 1 of 1
Copy 2**PURCHASE ORDER**

Req# R81983

Ship toMidland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432**To**PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	713.78

Date: 10/26/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 15656 AC IN HS AUDITORIUM EDS Bld # 7914	713.780	713.78

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

10/3

Total for Lines **\$713.78****FOR PAYMENT****SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.**APPROVAL FOR PAYMENT****NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY****X** *Heather L. Horan*
SIGNATURE7-23-18 Service Department
DATE OFFICIAL POSITION22-384-0429
S.S. OR TAX ID #

PO: 801756

Check: 023840

11-000-261-420-03-52

08/21/2018

\$713.78

Paul Harvey
SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPLETED**2 PAYMENT WITH YOUR INVOICE**

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASED

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

801757

Page 1 of 1
Copy 2

PURCHASE ORDER

Req# R81984

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-02-52	595.80

Date: 06/20/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16560 HIGHLAND SCHOOL - RTU 4& 5 NOT WORKING <i>EDS Bid # 7914</i>	595.800	595.80

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

293

Total for Lines **\$595.80**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X Heather L. How
SIGNATURE

7-23-18
DATE

Service Dep
OFFICIAL PO

22-384-0429
S.S. OR TAX ID #

PO: 801757

08/21/2018

Check: 023840

\$595.80

11-000-261-420-02-52

Shay Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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THIS NUMBER MUST
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& CORRESPONDENCE

801760

Page 1 of 1
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Req# R81987

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

11-000-261-420-03-52

Amount

1,743.44

Date: 06/20/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16584 HIGH SCHOOL AUDITORIUM UNIT	1322.500	1,322.50
1.		INVOICE # 16577 HIGH SCHOOL - ROOM 19B EDS Bid #7914	420.940	420.94

3 of 3

Total for Lines **\$1,743.44**

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered; that no bonus has been given or received by any person (with the knowledge of the dependent; and that the above bill is true and correct.

PO: 801760

08/21/2018

Check: 023840

\$420.94

11-000-261-420-03-52

X Heather H...
SIGNATURE

8-7-18 Service Department
DATE OFFICIAL POSIT

PO: 801760

08/21/2018

Check: 023840

\$1,322.50

11-000-261-420-03-52

22-384-0424
S.S. OR TAX ID #

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Shirley Hawley
SECRETARY

THIS VOUCHER MUST BE COMPLETED

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
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& CORRESPONDENCE

900891

Page 1 of 1

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PURCHASE ORDER

Req# R90882

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

Amount

11-000-261-420-02-52

1,191.36

11-000-261-420-03-52

864.77

Date: 09/19/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16681 HIGHLAND SERVICED RTU 4	1191.360	1,191.36
1.		INVOICE # 16682 HIGH SCHOOL SERVICED UNIT IN MAIN OFFICE	864.770	864.77
		EDS Bid # 714		

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$2,056.13

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered,
rendered; that no bonus has been given or received by any person or person
with the knowledge of the dependent; and that the above bill is true and correct.

PO: 900891

10/16/2018

Check: 024215

\$1,191.36

11-000-261-420-02-52

X *Heather L. Horne*
SIGNATURE10-04-18
DATEService Department
OFFICIAL POSITION

PO: 900891

10/16/2018

Check: 024215

\$864.77

11-000-261-420-03-52

IT IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Paul Harvey
SECRETARY

S.S. OR TAX ID #

THIS VOUCHER MUST BE COMPLETED

R PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION
250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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PURCHASE ORDER HAVE
INCREASED

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

601978
Page 1 of 1
Copy 4

Req# R62409

Ship to
Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To
PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643
Fax (201) 420-9424

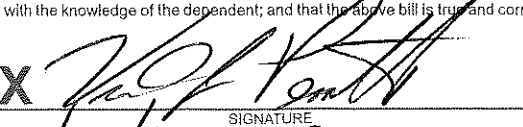
Account Code	Amount
30-000-489-450-03-00	1,440,000.00

Date: 06/14/16 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGH SCHOOL	1440000.000	1,440,000.00
		Application #10		29042.63
				29042.63

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,440,000.00

FOR PAYMENT		SIGN AND RETURN	
CLAIMANT'S CERTIFICATION AND DECLARATION I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.		APPROVAL FOR PAYMENT	
 SIGNATURE		 SECRETARY	
8/15/16 DATE			
22-3840429 S.S. OR TAX ID #			
PO: 601978		11/20/2018	
Check: 024417		\$29,042.63	
30-000-489-450-03-00			

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

901123

Page 1 of 1
Copy 4

PURCHASE ORDER

Req# R91141

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

0369

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	3,441.39

Date: 10/05/18

Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16797		
		RTU # 14 NOT RUNNING AFTER POWER OUTAGE	3141.390	3,141.39
1.		INVOICE # 16790		
		MAIN HEATING PUMPS NOT WORKING	300.000	300.00
		EDS BIR #7914		

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines 3,441.39

FOR PAYMENT

SIGNATURE

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been
rendered; that no bonus has been given or received by any person
with the knowledge of the dependent; and that the above bill is true

PO: 901123

12/18/2018

Check: 024559

\$300.00

11-000-261-420-03-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *Heather L. Howard*
SIGNATURE11-26-18
DATEService Dept
OFFICIAL POSITION

PO: 901123

12/18/2018

Check: 024559

\$3,141.39

11-000-261-420-03-52

Paul Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
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INCREASED

THIS NUMBER MUST
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INVOICES, PACKAGES
& CORRESPONDENCE

901208

Page 1 of 1

Copy 4

Req# R91281

Ship to

GODWIN SCHOOL
41 EAST CENTER ST
MIDLAND PARK, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

0369

Fax (201) 641-4290

Account Code

Amount

11-000-261-420-02-52

1,429.26

11-000-261-420-03-52

1,968.09

Date: 11/02/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16850 HIGH SCHOOL - UNIT NOT WORKING IN ROOM # 69	599.700	599.70
1.		INVOICE # 16851 HIGHLAND - RTU-8, NO HEAT GYM UNIT	1429.260	1,429.26
1.		INVOICE # 16860 HIGH SCHOOL - REPLACE CONTROLLER IN ROOM # 55	1368.390	1,368.39
EDS Bid # 7914				
PO: 901208 12/18/2018				
Check: 024559 \$1,368.39				
11-000-261-420-03-52				

Total for Lines \$3,397.35

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT

SIGN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been rendered; that no bonus has been given or received by any person with the knowledge of the dependent; and that the above bill is true

X *Heather L. Horvath*
SIGNATURE

12-10-18
DATE

Service Dept
OFFICIAL POSN

22-384-0429
S.S. OR TAX ID #

PO: 901208 12/18/2018

Check: 024559 \$599.70

11-000-261-420-03-52

PO: 901208 12/18/2018

Check: 024559 \$1,429.26

11-000-261-420-02-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Shirley Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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PURCHASE ORDER HAVE
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THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

901306

Page 1 of 1

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Req# R91414

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-02-52	660.00
11-000-261-420-03-52	3,413.72

Date: 11/30/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16894 - HIGH SCHOOL CLASSROOM UNIVENTS	120.000	120.00
1.		INVOICE # 16908 - HIGHLAND - NO HEAT ROOMS 309,310	660.000	660.00
1.		INVOICE # 16919 - HIGH SCHOOL ROOM 19N	3293.720	3,293.72
EDS Bid # 7911				
Total for Lines				\$4,073.72

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, CO

PO: 901306 01/22/2019
Check: 024692 \$660.00

11-000-261-420-02-52

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered
rendered; that no bonus has been given or received by any person or person
with the knowledge of the dependent; and that the above bill is true and correct.

Heather L. Horvath
SIGNATURE

1-7-19 Service Department
DATE OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

PO: 901306 01/22/2019
Check: 024692 \$120.00
11-000-261-420-03-52

PO: 901306 01/22/2019
Check: 024692 \$3,293.72
11-000-261-420-03-52

THIS IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Paul Harvey SECRETARY

THIS VOUCHER MUST BE COMPLETED

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASED

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

901358

Page 1 of 1
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PURCHASE ORDER

Req# R91505

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	1,297.58

Date: 12/18/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16961 ROOFTOP UNIT - GODWIN SCHOOL EDS Bid # 7914 JAN 28 1 d v	1297.580	1,297.58

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,297.58

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *Heather d. Hornig*
SIGNATURE

1-22-19 DATE Service Director OFFICIAL POSITION

22-384-0429 S.S. OR TAX ID #

PO: 901358

Check: 024816

11-000-261-420-01-52

02/26/2019

\$1,297.58

Thay Shwey

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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APPROPRIATE "SHIP TO"
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INVOICES, PACKAGES
& CORRESPONDENCE

901408

Page 1 of 1

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Req# R91580

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

11-000-261-420-01-52

Amount

300.00

Date: 12/28/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 16972 GODWIN SCHOOL - HEATING PUMPS EDS Bid # 7414	300.000	300.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$300.00

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.X *Heather J. Horvitz*
SIGNATURE2-4-2019 Service Department
DATE OFFICIAL POSITION22-384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

PO: 901408

Check: 024816

11-000-261-420-01-52

02/26/2019

\$300.00

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Myra Harvey

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR INVOICE

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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INCREASED

THIS NUMBER MUST
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INVOICES, PACKAGES
& CORRESPONDENCE

901471

Page 1 of 1
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Req# R91692

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

0369

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	480.00
11-000-261-420-03-52	1,699.07

Date: 01/21/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17040 HIGH SCHOOL - NO HEAT IN MULTIPLE ROOMS	1699.070	1,699.07
1.		INVOICE # 17041 GODWIN - HEATING PUMPS AND VFDS IN ALARM	480.000	480.00
EDS BIK # 7914				

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$2,179.07**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered; that no bonus has been given or received by any person or with the knowledge of the dependent; and that the above bill is true and

PO: 901471

03/19/2019

Check: 024920

\$480.00

11-000-261-420-01-52

PO: 901471

03/19/2019

Check: 024920

\$1,699.07

11-000-261-420-03-52

THIS IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X *Heather L. Horvath*
SIGNATURE

2-25-19 Service Dept
DATE OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

Paul Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED

FOR PAYMENT WITH YOUR INVOICE

END ALL INVOICES TO ➤

MIDLAND PARK BOARD OF EDUCATION250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASEDTHIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE**901426**

Page 1 of 1

Copy 3

PURCHASE ORDER**Req# R91616**

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	977.94

Date: 01/25/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17031 GODWIN ROOM 4 STAT EDS Bid # 7914 APR 15	977.940	977.94

Total for Lines **\$977.94****FOR PAYMENT SIGN AND RETURN****CLAIMANT'S CERTIFICATION AND DECLARATION**

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

X *Heather Hovine*
SIGNATURE
4-10-19 Service Department
DATE OFFICIAL POSITION
22-384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT**ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY**

PO: 901426

04/23/2019

Check: 025038

\$977.94

11-000-261-420-01-52

W. Shively

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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THIS NUMBER MUST
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INVOICES, PACKAGES
& CORRESPONDENCE

901639

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Req# R91938

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	840.00
11-000-261-420-02-52	240.00

Date: 03/13/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17151 HIGHLAND ROOM 301	240.000	240.00
1.		INVOICE # 17152 GODWIN BOILER ROOM	360.000	360.00
1.		INVOICE # 17170 GODWIN NEW PRINCIPAL OFFICE	480.000	480.00
EDS Bid # 7914				
PO: 901639 05/21/2019				
Check: 025156 \$240.00				
11-000-261-420-02-52				

Total for Lines \$1,080.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered
rendered; that no bonus has been given or received by any person or person
with the knowledge of the dependent; and that the above bill is true and correct.

Heather L. Horn
SIGNATURE

4-15-19 Service Dep
DATE OFFICIAL POSITION

22-384-0429
S.S. OR TAX ID #

PO: 901639
Check: 025156
11-000-261-420-01-52

05/21/2019
\$360.00

PO: 901639
Check: 025156
11-000-261-420-01-52

05/21/2019
\$480.00

THIS IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

Paul Harvey
SECRETARY

THIS VOUCHER MUST BE COMPLETED

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO".
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASED

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

901722

Page 1 of 1
Copy 4

Req# R92043

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	1,161.99

Date: 02/07/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
7.5		INVOICE # 17063		
1.		RTU 18 NOT RUNNING	120.000	900.00
		HOURS	261.990	261.99
		FREEZE STAT		
		EDS Bid # 7914		

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$1,161.99

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X

SIGNATURE

Service

05/24/19

DATE

22-384 0429

S.S. OR TAX ID #

PO: 901722

06/18/2019

Check: 025260

\$1,161.99

11-000-261-420-03-52

SECRETARY

THIS VOUCHER MUST BE COMPLETED

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION
250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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THIS NUMBER MUST
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& CORRESPONDENCE

901800

Page 1 of 1
Copy 4

Req# R92162

Ship to
Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To
PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643
Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	240.00

Date: 05/13/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
2.		INVOICE # 17286 HIGH SCHOOL AUDITORIUM UNIT DOWN <i>EDS Bld # 7914</i>	120.000	240.00

142

Total for Lines **\$240.00**

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION
I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X *[Signature]*
SIGNATURE
06/24/19 *Service*
DATE OFFICIAL POSITION
22-384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

PO: 901800
Check: 025317
11-000-261-420-03-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

06/25/2019
\$240.00
[Signature] SECRETARY

THIS VOUCHER MUST BE COMPLETE

PAYMENT WITH YOUR INVOICE

MIDLAND PARK BOARD OF EDUCATION
MIDLAND PARK, NJ 07432
TEL (201) 444-1400 FAX (201) 444-3051

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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901809

Page 1 of 1
Copy 4

Req# R92168

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	240.00
11-000-261-420-02-52	240.00
11-000-261-420-03-52	772.86

Date: 05/20/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17293 HIGH SCHOOL - NO A/C IN AUDITORIUM	772.860	772.86
1.		INVOICE # 17295 GODWIN - CHECK A/C IN OFFICE	240.000	240.00
1.		INVOICE # 17294 HIGHLAND - 3 ROOMS NOT COOLING	240.000	240.00
EDS Bld # 7914				
PO: 901809 06/25/2019				
Check: 025317 \$772.86				
11-000-261-420-03-52				

Total for Lines **\$1,252.86**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been rendered; that no bonus has been given or received by any person with the knowledge of the dependent; and that the above bill is true.

X 

SIGNATURE

Service

06/27
DATE
22-384-0429

S.S. OR TAX ID #

PO: 901809 06/25/2019
Check: 025317 \$240.00
11-000-261-420-02-52

PO: 901809 06/25/2019
Check: 025317 \$240.00
11-000-261-420-01-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY



SECRETARY

THIS VOUCHER MUST BE COMPLETED

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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901823

Page 1 of 1
Copy 4

Req# R92193

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

11-000-261-420-03-52

Amount

495.76

Date: 06/21/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17331 NO A/C IN TV STUDIO EDS Bld # 7914	495.760	495.76

Total for Lines **\$495.76**

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 

SIGNATURE

07/08/19
DATE

Service
OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

PO: 901823

06/28/2019

Check: 025367

\$495.76

11-000-261-420-03-52



SECRETARY

THIS VOUCHER MUST BE COMPLI

2 PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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& CORRESPONDENCE

000840

Page 1 of 1
Copy 4

PURCHASE ORDER

Req# R00863

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code

11-000-261-420-03-52

Amount

4,656.06

Date: 08/13/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE #17575 HIGH SCHOOL MAIN OFFICE LEAK - JOB # 34668 REMOVED OLD DUCT RETURN, INSTALLED NEW COLLARS, FILTER, RETURN GRILL AND FELX <i>EDS Bid # 7914</i>	4656.060	4,656.06

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$4,656.06**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X

[Signature]

SIGNATURE

Service

OFFICIAL POSITION

DATE

09-23-19
22-384-0429

S.S. OR TAX ID #

PO: 000840

Check: 025875

11-000-261-420-03-52

10/15/2019

\$4,656.06

[Signature]

SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION
250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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000987
Page 1 of 1
Copy 4

Req# R00970

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	120.00

Date: 09/05/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17627 GODWIN SCHOOL - 2ND GLOOR UNIT: EXHAUST SIDE GOING TO FAIL STATUS EOS Bid # 7914	120.000	120.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$120.00

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
10-9-19
DATE
22-384 0429
OFFICIAL POSITION
S.S. OR TAX ID #

PO: 000987
Check: 026061
11-000-261-420-01-52

11/19/2019
\$120.00

 SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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& CORRESPONDENCE

001055

Page 1 of 1
Copy 4

Req# R01078

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	635.38

Date: 09/12/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17675 HIGH SCHOOL - ROOM 19A-LOOSE WIRING CONNECTION RTU4 - BROKEN BELT EDS Bid #7914 NOV - 5 BUSINESS ADMINISTRATION	635.380	635.38

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$635.38**

FOR PAYMENT

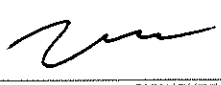
SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
10/28/19 Service
22-384-0429
S.S. OR TAX ID #

PO: 001055
Check: 026061
11-000-261-420-03-52

11/19/2019
\$635.38



SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

MCL PRINTING SOLUTIONS (908) 665-1999 M055-A6-Q

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION
250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
IF THE PRICES ON THIS
PURCHASE ORDER HAVE
INCREASED

THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

001225
Page 1 of 1
Copy 4

Req# R01333

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	420.00
11-000-261-420-02-52	240.00
11-000-261-420-03-52	180.00

Date: 10/23/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17804 GODWIN - EXHAUST FANS NOT RUNNING	180.000	180.00
1.		INVOICE # 17805 GODWIN - HEATING PUMP VFDS IN ALARM	240.000	240.00
1.		INVOICE # 17806 HIGHLAND - CHECK HEATING SYSTEM	240.000	240.00
1.		INVOICE # 17807 HIGH SCHOOL - CHECK VFDS FOR HEATING PUMPS	180.000	180.00
EDS B.I.A. #7914				
PO: 001225 12/17/2019			PO: 001225 12/17/2019	
Check: 026213 \$240.00			Check: 026213 \$180.00	
11-000-261-420-02-52			11-000-261-420-03-52	

Total for Lines \$840.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been rendered; that no bonus has been given or received by any person with the knowledge of the dependent; and that the above bill is true.

X  SIGNATURE

DATE OFFICIAL PO

S.S. OR TAX ID #

PO: 001225 12/17/2019
Check: 026213 \$240.00
11-000-261-420-01-52

PO: 001225 12/17/2019
Check: 026213 \$180.00
11-000-261-420-01-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

 SECRETARY

THIS VOUCHER MUST BE CO.

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
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THIS NUMBER MUST
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& CORRESPONDENCE

001474

Page 1 of 1
Copy 3

Req# R01694

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	6,820.00

Date: 01/02/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 18004 HS BOILER -UCB- BA# 7-2019	6820.000	6,820.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$6,820.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
2.19.20
DATE
22-384 0429
S.S. OR TAX ID #
Service
OFFICIAL POSITION

PO: 001474
Check: 026582
11-000-261-420-03-52

03/17/2020
\$6,820.00

 SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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THIS NUMBER MUST
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INVOICES, PACKAGES
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001519

Page 1 of 1
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Req# R01771

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	2,843.18

Date: 02/04/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 18060 JOB # 354 BOILER # 1 LEAKING AT HIGH SCHOOL UCB - BA# 7-2019 2d2	2843.180	2,843.18

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$2,843.18

FOR PAYMENT

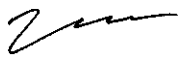
SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
3-5-20
DATE
22-384 0429
S.S. OR TAX ID #

PO: 001519
Check: 026582
11-000-261-420-03-52

03/17/2020
\$2,843.18

 SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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& CORRESPONDENCE

001597

Page 1 of 1
Copy 3

Req# R01870

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	2,649.30

Date: 12/05/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 18133 HIGH SCHOOL - JOB # 179 - MIXING VALVE BROEKN UCB - BA # 7-2019	2649.300	2,649.30

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$2,649.30**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered or rendered; that no bonus has been given or received by any person or persons with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
3/31/20
DATE
22-384-0429
S.S. OR TAX ID #




SECRETARY

PO: 001597 04/14/2020
Check: 026668 \$2,649.30
11-000-261-420-03-52

SEND ALL INVOICES TO ➤

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PURCHASE ORDER

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THIS NUMBER MUST
APPEAR ON ALL
INVOICES, PACKAGES
& CORRESPONDENCE

001601

Page 1 of 1
Copy 4

Req# R01875

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-02-52	573.71
11-000-261-420-03-52	480.00

Date: 03/11/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 18166 HIGH SCHOOL JOB # 361 INSTALLED NEW ZN253 MODULE AT THE UNIVENT	480.000	480.00
1.		INVOICE # 18167 ROOM 301 REPLACED CONTROLLER	573.710	573.71
UCB- BA * 54-2018 20/2				

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$1,053.71**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been
rendered; that no bonus has been given or received by any person
with the knowledge of the dependent; and that the above bill is true

PO: 001601

04/14/2020

Check: 026668

\$480.00

11-000-261-420-03-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

[Signature]
SIGNATURE

PO: 001601

04/14/2020

Check: 026668

\$573.71

11-000-261-420-02-52

[Signature] SECRETARY

THIS VOUCHER MUST BE CO

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION
250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

PLEASE NOTIFY THE
APPROPRIATE "SHIP TO"
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PURCHASE ORDER HAVE
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THIS NUMBER MUST
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001377

Page 1 of 1
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Req# R01556

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	215.15
11-000-261-420-03-52	180.00

Date: 12/12/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # 17948		
		GODWIN SCHOOL - CLASSROOM NEEDS CURRENT SENSOR	215.150	215.15
		INVOCIE # 17952		
1.		HIGH SCHOOL - BOILER ROOM EXHAUST SYSTEM	180.000	180.00
VCB - BA # 7-2019				
FEB - 3				

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$395.15**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

I declare that the goods or services itemized in this bill have been delivered; that no bonus has been given or received by any person or with the knowledge of the dependent; and that the above bill is true and correct.

X 
127-20 
DATE OFFICIAL POSITION
72-384 0429
S.S. OR TAX ID #

PO: 001377 02/25/2020
Check: 026465 \$215.15
11-000-261-420-01-52
PO: 001377 02/25/2020
Check: 026465 \$180.00
11-000-261-420-03-52

DEF IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

 SECRETARY

THIS VOUCHER MUST BE COMPLETED

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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100970

Page 1 of 1
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Req# R10894

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-01-52	120.00
11-000-261-420-02-52	452.89

Date: 08/19/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # S19001 GODWIN SCHOOL NURSE'S OFFICE AC UNIT	452.890	452.89
1.		INVOICE # S19015 HIGHLAND SCHOOL 2 CLASSROOMS - CHECKED CONTROLS	120.000	120.00
UCB BA # 7-2019 BA # 54-2018 1				

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$572.89

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

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rendered; that no bonus has been given or received by any person or person
with the knowledge of the dependent; and that the above bill is true and correct.

PO: 100970

11/17/2020

Check: 027564

\$452.89

11-000-261-420-02-52

PO: 100970

11/17/2020

Check: 027564

\$120.00

11-000-261-420-01-52

VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPLETED

PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION
250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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100991

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Req# R10921

Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	2,008.72

Date: 08/31/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # S19033 HIGH SCHOOL - CHECKED MULTIPLE UNITS - ROOMS 19A, 19B, 13, 14 UCB - BA # 7-2019	2008.720	2,008.72

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$2,008.72

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

X 
SIGNATURE

 SECRETARY

NOV 4, 2020 SERVICE ADMIN
DATE OFFICIAL POSITION

PO: 100991
Check: 027564

11/17/2020
\$2,008.72

22-3840429
S.S. OR TAX ID #

11-000-261-420-03-52

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED

PAYMENT WITH YOUR INVOICE

MCL PRINTING SOLUTIONS (908) 665-1993 M068-06 Q

FOR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO
PURCHASE ORDER

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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101103

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Ship to

Midland Park Bd of Education
250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	3,929.40

Date: 09/29/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # S19164 UCB- BA #7-2019	3929.400	3,929.40

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$3,929.40**

FOR PAYMENT

SIGN AND RETURN

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APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
SIGNATURE

12/16/20

DATE

OFFICIAL POSITION

22-3840429

S.S. OR TAX ID #

PO: 101103

01/19/2021

Check: 027791

\$3,929.40

11-000-261-420-03-52



SECRETARY

THIS VOUCHER MUST BE COMPLETED

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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PURCHASE ORDER

Req# R11213

Ship to

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250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-03-52	2,451.00

Date: 11/23/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # S19303 HIGH SCHOOL BOILER # 2 UCB- BA # 7-299	2451.000	2,451.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines **\$2,451.00**

FOR PAYMENT

SIGN AND RETURN

CLAIMANT'S CERTIFICATION AND DECLARATION

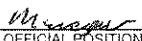
I declare that the goods or services itemized in this bill have been delivered or
rendered; that no bonus has been given or received by any person or persons
with the knowledge of the dependent; and that the above bill is true and correct.

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X 
SIGNATURE

1/14/21
DATE


OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

PO: 101192

02/23/2021

Check: 027906

\$2,451.00

11-000-261-420-03-52



SECRETARY

THIS VOUCHER MUST BE COMPI

OR PAYMENT WITH YOUR INVOICE

SEND ALL INVOICES TO

MIDLAND PARK BOARD OF EDUCATION

250 PROSPECT STREET, MIDLAND PARK, N.J. 07432
TEL (201) 444-1400 • FAX (201) 444-3051

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PURCHASE ORDER

Req# R11303

Ship to

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250 Prospect Street
Midland Park, NJ 07432

To

PENNETTA INDUSTRIAL AUTOMATION, LLC 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643

Fax (201) 641-4290

Account Code	Amount
11-000-261-420-02-52	360.00

Date: 12/08/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
3.	HRS	INVOICE # S19418 HIGHLAND ROOMS 311,313,315 HOT WATER TO COIL COMING OUT COLD, FLUSHED COIL, CLEANED STRAINER, OPEN BALANCE VALVE UCB - BA #7-2019	120.000	360.00

VENDOR ACCEPTANCE CERTIFIES COMPLIANCE WITH FEDERAL AND STATE REGULATIONS REGARDING EQUAL
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

Total for Lines \$360.00

FOR PAYMENT

SIGN AND RETURN

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rendered; that no bonus has been given or received by any person or persons
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APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

X

[Signature]
SIGNATURE

PO: 101247

03/16/2021

Check: 028000

\$360.00

11-000-261-420-02-52

[Signature]
SECRETARY

THIS VOUCHER MUST BE COMPLETED, SIGNED AND RETURNED FOR PAYMENT WITH YOUR INVOICE