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

201537

Page 1 of 1

Copy 2

Req# R21925

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

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

Date: 03/05/12 Dept: OPERATIONS

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

APR 1 5 2012

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.

SIGNATURE

4/16/12 Servicemgr
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

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

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

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 APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

201580

Page 1 of 1

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Req# R22004

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

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

Date: 03/27/12 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 7612		
1		UPDATED ATC WEBCTRL SOFTWARE DRIVERS. COMPLETED SETUP OF ADMINISTRATIVR LEVELS FRO OPERATORS. CHECKED DATABASE PROGRAMMING FOR AUDITORIUM HVAC.	701.250	701.25
		EDS Bid #3		
		MAY 1 [illegible]		

Total for Lines $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 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

4/23/12 SERVICE MGR
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 13758

DATE OF WARRANT 5/22/2012

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

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

201874

Page 1 of 1

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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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

7/6/12 Service mgr
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
14152	8/21/2012

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 ➤

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

302024

Page 1 of 1

Copy 2

Req# R32574

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

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

Date: 05/31/13 Dept: OPERATIONS

Qty	Unit	High School. Description	Unit Price	Amount
		INVOICE # 9746		
3.		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

Total for Lines $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

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

DATE 7/17/13 OFFICIAL POSITION Service Mgr.

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
15757	8/26/2013

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 ➤

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

400558

Page 1 of 1

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Req# R40461

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

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

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. EDS Bid # 5225 Invoice # 9918	550.000	~~550.00~~ 468.82 468.82

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

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

9/3/13 General Manager
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 1607
DATE OF WARRANT 10/15/2013

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M080-06 ©

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

401871

Page 1 of 1

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Req# R42311

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	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

Total for Lines $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 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

7/24/14 Serviceman
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
17379	8/19/2014

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

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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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501470

Page 1 of 1

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Req# R51677

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

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

Date: 02/12/15 Dept: OPERATIONS

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

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

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

3/30/15 Service Mgr

DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 18517

DATE OF WARRANT 4/28/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M060-06 Q

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

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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

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501501

Page 1 of 1

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Req# R51731

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	805.00

Date: 02/23/15 Dept: OPERATIONS

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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

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X
SIGNATURE

4/13/15 Manager
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

2of2

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

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

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501805

Page 1 of 1
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Req# R52189

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

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

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

Total for Lines $965,000.00

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**

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X
SIGNATURE

6/29/15 Partner
DATE OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
18846	6/29/2015

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 ►

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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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 # 2		30,046.80
		JUL 15 2015		
				30,046.80

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 ~~$965,000.00~~

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

6/29/15 Partner
DATE OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

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

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 ➤

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

501805

Page 1 of 1

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Req# R52189

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

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

Date: 05/29/15 Dept: CENT SVCS

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

Total for Lines $965,000.00

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

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X

SIGNATURE

6/29/15 Partner

DATE OFFICIAL POSITION

22-384-0429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

2/2

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

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 ▶

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 ▶ **501805**

Page 1 of 1

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Req# R52189

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

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

Date: 05/29/15 Dept: CENT SVCS

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

Total for Lines ~~$965,000.00~~

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

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X

SIGNATURE

6/29/15 Partner

DATE OFFICIAL POSITION

22384-0429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

1dz

WARRANT NO. 19358

DATE OF WARRANT 10/20/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

MBL PRINTING SOLUTIONS (908) 996-1995 MBBHB-16 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

600957

Page 1 of 1

Copy 4

Req# R60849

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

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

Date: 07/24/15 Dept: OPERATIONS

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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X

SIGNATURE

10/12/15 Manager

DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 19358

DATE OF WARRANT 10/20/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

MGL PRINTING SOLUTIONS (908) 964-1939 MB08-06

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

501805

Page 1 of 1

Copy 4

Req# R52189

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

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

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

Total for Lines ~~$965,000.00~~

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

6/29/15 Partner
DATE OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

ldv

WARRANT NO.	DATE OF WARRANT
19563	11/24/2015

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M068-06 Q

MGL PRINTING SOLUTIONS (908) 665-1999

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

601061

Page 1 of 1

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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
		INVOICE # 12853		
1.		SERVICE COMPRESSOR - HIGH SCHOOL	4102.720	4,102.72
		EDS Bid # 6859		

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 $4,102.72

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

10/21/15 Service Mgr
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

2/2

WARRANT NO. 19553

DATE OF WARRANT 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 ➤

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

501805

Page 1 of 1
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Req# R52189

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

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

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	965,000.00
		Application #4		2793.00
				2793.00

Total for Lines $965,000.00

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

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X
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

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

601822

Page 1 of 1

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Req# R62157

Account Code	Amount
11-000-261-420-02-52	320.41

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

Date: 04/25/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 13969		
1.		HIGH SCHOOL - SERVICED ROOF TOP UNIT	320.410	320.41
		EDS Bid # 6859		

JUN - 2

Total for Lines $320.41

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 S Mcanne
SIGNATURE

6/20/16 Service Dept.
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 20392

DATE OF WARRANT 4/21/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE ➤ **601952**

Page 1 of 1
Copy 4

Req# R62372

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

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

Date: 06/08/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 14089		
1.		SERVICE HIGH SCHOOL RTUS	2244.550	2,244.55
		EDS Bik # 6859		

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

7/7/16 Service Manager
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
20510	4/29/2014

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

8/8/16 Service Mgr
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

1dz

WARRANT NO.	DATE OF WARRANT
20593	8/14/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

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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 #1		175405.30
				175405.30

Total for Lines ~~$1,440,000.00~~

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

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X
SIGNATURE

8/15/16 PARTNER
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
20593	8/16/2016

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 ➤

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

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Page 1 of 1
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Req# R62409

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

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

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 #2		749994.00
				749,994.00

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 ~~$1,440,000.00~~

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 PARTNER
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

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

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 ➤

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

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 0369
17 INDUSTRIAL AVENUE
LITTLE FERRY, NJ 07643
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
		INVOICE # 14165		
1.		HIGHLAND SCHOOL - RTU #7 INSTALL NEW RELAY	414.310	414.31
		EDS Bill # 6859		

AUG 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 $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.

X J Maxwell
SIGNATURE

8/30/16 Director Ops
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
020768	9/20/201

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

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

501805

Page 1 of 1

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Req# R52189

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

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

Date: 05/29/15 Dept: CENT SVCS

Qty	Unit	Description	Unit Price	Amount
1.		MECHANICAL UPGRADES - HIGHLAND SCHOOL	965000.000	~~965,000.00~~
		Application #8		24148.85
				24148.85

Total for Lines ~~$965,000.00~~

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

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X
SIGNATURE

6/29/15 Partner
DATE OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO. 20973
DATE OF WARRANT 10/18/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M068-06 Q MGL PRINTING SOLUTIONS (908) 665-1939

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

END ALL INVOICES TO ➤

URCHASE 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 ➤ **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 # . 1		
				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 **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

6/29/15 Partner
DATE OFFICIAL POSITION

22384-0429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

1 of 3

WARRANT NO.	DATE OF WARRANT
21173	11/22/2014

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 ➤

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

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
		Application # 3		324,228.10
				324,228.10

Total for Lines ~~$1,440,000.00~~

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

8/12/16 Partner
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

2 of 3

WARRANT NO. 21173
DATE OF WARRANT 11/22/2016

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

701087

Page 1 of 1
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Req# R71074

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

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: 10/24/16 Dept: OPERATIONS

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

NOV 14

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X J Maxwell
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

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

701317

Page 1 of 1

Copy 4

Req# R71423

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

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: 11/08/16 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 14700		
1.		HIGH SCHOOL MEDIA CENTER OVERHEATING, NO HEAT ROOMS 10 AND 11	677.340	677.34 ok
		EDS Bid # 7914		
		JAN 13		

ok

Total for Lines $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

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 Maxwell
SIGNATURE

1/10/17 Service Man
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

WARRANT NO.	DATE OF WARRANT
21446	1/17/2017

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

ND ALL INVOICES TO ➤

URCHASE 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

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
		INVOICE # 14700		
1.		HIGH SCHOOL MEDIA CENTER OVERHEATING, NO HEAT ROOMS 10 AND 11	677.340	~~677.34~~
		Short paid EDS Bid # 7914		862.50
		JAN 13		
				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 $677.34

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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

X L Maxwell
SIGNATURE

1/10/17 [illegible]
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

21564 2/28/2017

WARRANT NO.	DATE OF WARRANT
~~21446~~	~~1/17/2017~~

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 ➤

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

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
		INVOICE # 15207		
1.		HIGH SCHOOL BOILERS SERVICED	1619.950	1,619.95
		EDS Bid #7914		

Total for Lines $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

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

5/1/17
DATE OFFICIAL POSIT

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 701721 05/16/2017
Check: 021889 $1,619.95
11-000-261-420-03-52

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

701519

Page 1 of 1
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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
		INVOICE # 14938		
1.		TUNE UP AERCO BOILERS AND INSTALL NEW MOTOR	1380.000	1,380.00
		EDS Bid # 7914		

MAR 17

Total for Lines $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

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

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

701935

Page 1 of 1

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Req# R72334

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	1,937.55

Date: 05/30/17 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 15290		
1.		HIGH SCHOOL SERVICE AUDITORIUM UNIT	1937.550	1,937.55
		EDS Bid # 7914		

Total for Lines $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 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 J Manner
SIGNATURE

7/14/17 Service dep
DATE OFFICIAL POSITION

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 701935 07/27/2017
Check: 022210 $1,937.55
11-000-261-420-03-52

THIS VOUCHER MUST BE COMPL ***R PAYMENT WITH YOUR INVOICE***

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

601978

Page 1 of 1
Copy 4

Req# R62409

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

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

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 #4		25314.63
				25314.63

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**

10/4

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 PARTNER
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 10/17/2017
Check: 022640 $25,314.63
30-000-489-450-03-00

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

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

601978

Page 1 of 1

Copy 4

Req# R62409

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

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

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**

244

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 PARTNER

DATE OFFICIAL POSITION

22-3840429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 10/17/2017

Check: 022640 $25,656.40

30-000-489-450-03-00

THIS VOUCHER MUST BE COMPL **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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & 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~~
		Application #6		53356.10
		OCT -2		
				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**

304

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
DATE

PARTNER
OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 10/17/2017
Check: 022640 $53,356.10
30-000-489-450-03-00

THIS VOUCHER MUST BE COMPL

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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE ➤ **601978**

Page 1 of 1

Copy 4

Req# R62409

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

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

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
		OCT 2		
				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** 404

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
DATE

PARTNER
OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 10/17/2017
Check: 022640 $29,292.20
30-000-489-450-03-00

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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

800866

Page 1 of 1
Copy 4

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
		INVOICE # 15476		
26.	HRS	HIGH SCHOOL - REPLACE BEARING ON 2 EF'S FOR GYM	115.000	2,990.00
1.		EXHAUST FAN MOTOR	364.230	364.23
2.		V BELT	35.560	71.12
4.		BEARINGS	70.630	282.52
1.		10% MARKUP ON MATERIALS	74.320	74.32
		EDS Bid # 7914		
		OCT 13		

Total for Lines $3,782.19

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 Heather L. Heintz
SIGNATURE

10-10-17 Service Department
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

PO: 800866 11/21/2017
Check: 022820 $3,782.19
11-000-261-420-03-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M068-06 ©
MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE COMPLETE

AYMENT 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

801145

Page 1 of 1

Copy 4

Req# R81169

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

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: 10/03/17 Dept: OPERATIONS

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

Total for Lines $1,672.05

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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATIC

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

X Heather L. Howely
SIGNATURE

12-7-17 Service Department
DATE OFFICIAL POSITION

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

ER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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 VOUCHER MUST BE COMPL ***R PAYMENT WITH YOUR INVOICE***

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

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

1d2

Total for Lines $1,707.80

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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARA

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

X Heather A. Horwitz
SIGNATURE

1·19·18 Service Department
DATE OFFICIAL POSITIO

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

RDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMP **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

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

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

801353

Page 1 of 1
Copy 4

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

Account Code	Amount
11-000-261-420-01-52	420.00
11-000-261-420-03-52	6,508.19

Date: 12/04/17 Dept: OPERATIONS

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

2 of 2

Total for Lines $6,928.19

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 DECLARA

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

X Heather L. Houig
SIGNATURE

2·12·18 Service Departm
DATE OFFICIAL POSITIO

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

PO: 801353 02/28/2018
Check: 023190 $6,508.19
11-000-261-420-03-52

PO: 801353 02/28/2018
Check: 023190 $420.00
11-000-261-420-01-52

DER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMP ***OR PAYMENT WITH YOUR INVOICE***

MGL PRINTING SOLUTIONS (908) 665-1999 M058-06 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

801434

Page 1 of 1
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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	Amount
11-000-261-610-02-52	57.50

Date: 01/15/18 Dept: OPERATIONS

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

Total for Lines $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

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 L.
SIGNATURE

3-13-18 Service Depart
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 801434 03/27/2018
Check: 023319 $57.50
11-000-261-610-02-52

THIS VOUCHER MUST BE COMP **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

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

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

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	Amount
11-000-261-420-03-52	172.50

Date: 03/12/18 Dept: OPERATIONS

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

Total for Lines $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

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 L. Horwitz
SIGNATURE

4.2.18
DATE

Service Department
OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

PO: 801481 04/24/2018
Check: 023428 $172.50
11-000-261-420-03-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06

THIS VOUCHER MUST BE COMPLET ***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

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~~
		Application #8		5365.50
				5365.50

Total for Lines ~~$1,440,000.00~~

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

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X
SIGNATURE

8/15/16 PARTNER
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 04/24/2018
Check: 023428 $5,365.50
30-000-489-450-03-00

THIS VOUCHER MUST BE COMPL *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" IF THE PRICES ON THIS 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 #9		34476.40
		Bd 34		34476.40

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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X
SIGNATURE

8/15/16 PARTNER
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 04/24/2018
Check: 023428 $34,476.40
30-000-489-450-03-00

THIS VOUCHER MUST BE COMPL **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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

801468

Page 1 of 1
Copy 4

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		

4/13

Total for Lines $2,349.80

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

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

X Heather S Hewitt
SIGNATURE

3-26-18 Service Depot
DATE OFFICIAL POSITIO

22-384-0429
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

RDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

THIS VOUCHER MUST BE COM

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

801535

Page 1 of 1

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Req# R81704

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	345.00

Date: 03/26/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 16363		
1.		HIGH SCHOOL ROOM 56 RTU NOT WORKING	345.000	345.00
		EDS Bik # 7914		

Total for Lines $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 SEX

FOR PAYMENT **SIGN AND RETURN**

1 of 2

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

4-27-18 Service Department
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 801535
Check: 023525
11-000-261-420-03-52
05/15/2018
$345.00

THIS VOUCHER MUST BE COMPLETED, SIGNED

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

801575

Page 1 of 1
Copy 5

Req# R81752

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

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: 04/09/18 Dept: OPERATIONS

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

MAY 10

Total for Lines $1,610.00

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 DECLARATIO

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

X Heather A. Howitt
SIGNATURE

5-7-18 Service Departm
DATE OFFICIAL POSITION

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

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
11-000-261-420-03-52

R IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPL **R PAYMENT WITH YOUR INVOICE**

M068-06 Q MGL PRINTING SOLUTIONS (908) 665-1999

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

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
		INVOICE # 16425		
1.		HIGH SCHOOL MEDIA CENTER - RTU-3 NOT COOLING	402.500	402.50
		EDS Bid # 7914		

Total for Lines $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

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 L. Horvat
SIGNATURE

6.4.18 Service Department
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

PO: 801646 06/19/2018
Check: 023641 $402.50
11-000-261-420-03-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPLET... ...AYMENT 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

801756

Page 1 of 1

Copy 2

Req# R81983

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	713.78

Date: 10/26/17 Dept: OPERATIONS

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

1of3

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 $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.

X Heather L. Hornett
SIGNATURE

7-23-18 Service Department
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

PO: 801756 08/21/2018
Check: 023840 $713.78
11-000-261-420-03-52

SECRETARY

M068-66 Q

MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE COMPL **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" 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

Req# R81984

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

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: 06/20/18 Dept: OPERATIONS

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

2 of 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 $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.

X Heather L. Howat
SIGNATURE

7-23-18 Service Dep
DATE OFFICIAL PO

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 801757 08/21/2018
Check: 023840 $595.80
11-000-261-420-02-52

MGL PRINTING SOLUTIONS (908) 665-1999 M066-06 Q

THIS VOUCHER MUST BE CO LETED, 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 ➤ **801760**

Page 1 of 1
Copy 4

Req# R81987

Account Code	Amount
11-000-261-420-03-52	1,743.44

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: 06/20/18 Dept: OPERATIONS

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

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 DECLARA

I declare that the goods or services itemized in this bill have been d
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 a

X Heather Hount
SIGNATURE

8-7-18 Service Departme
DATE OFFICIAL POSIT

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

THIS VOUCHER MUST BE COM

PO: 801760 08/21/2018
Check: 023840 $420.94
11-000-261-420-03-52

PO: 801760 08/21/2018
Check: 023840 $1,322.50
11-000-261-420-03-52

RDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

FOR PAYMENT WITH YOUR INVOICE

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

900891

Page 1 of 1

Copy 4

Req# R90882

Account Code	Amount
11-000-261-420-02-52	1,191.36
11-000-261-420-03-52	864.77

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: 09/19/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 16681 HIGHLAND		
1.		SERVICED RTU 4	1191.360	1,191.36
		INVOICE # 16682 HIGH SCHOOL		
1.		SERVICED UNIT IN MAIN OFFICE	864.770	864.77
		EDS Bid # 7714		

Total for Lines $2,056.13

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 DECLARATIO

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

X Heather L. Howe
SIGNATURE

10.04.18 Service Departm
DATE OFFICIAL POSITION

S.S. OR TAX ID #

MGL PRINTING SOLUTIONS (908) 665-1999 M056-05 Q

THIS VOUCHER MUST BE COMPL

PO: 900891 10/16/2018
Check: 024215 $1,191.36
11-000-261-420-02-52

PO: 900891 10/16/2018
Check: 024215 $864.77
11-000-261-420-03-52

R IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

601978

Page 1 of 1

Copy 4

Req# R62409

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

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

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

Total for Lines ~~$1,440,000.00~~

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

8/15/16 PARTNER
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 601978 11/20/2018
Check: 024417 $29,042.63
30-000-489-450-03-00

THIS VOUCHER MUST BE COMP ***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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

901123

Page 1 of 1
Copy 4

Req# R91141

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

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: 10/05/18 Dept: OPERATIONS

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

Total for Lines $3,441.39

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 **SIG**

CLAIMANT'S CERTIFICATION AND DECLA

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

X Heather L. Hunt
SIGNATURE

11-26-18 Service Dep
DATE OFFICIAL POSIT

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

PO: 901123 12/18/2018
Check: 024559 $300.00
11-000-261-420-03-52

PO: 901123 12/18/2018
Check: 024559 $3,141.39
11-000-261-420-03-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M066-06 Q

MGL PRINTING SOLUTIONS (908) 665-1999

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

901208

Page 1 of 1
Copy 4

Req# R91281

Account Code	Amount
11-000-261-420-02-52	1,429.26
11-000-261-420-03-52	1,968.09

Ship to
GODWIN SCHOOL
41 EAST CENTER ST
MIDLAND PARK, NJ 07432

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

Date: 11/02/18 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 16850		
1.		HIGH SCHOOL - UNIT NOT WORKING IN ROOM # 69	599.700	599.70
		INVOICE # 16851		
1.		HIGHLAND - RTU-8, NO HEAT GYM UNIT	1429.260	1,429.26
		INVOICE # 16860		
1.		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

2/1/

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 DECLAR

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

X Heather S. Horst
SIGNATURE

12·10·18 Service De
DATE OFFICIAL POS

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

RDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M068-06 Q MGL PRINTING SOLUTIONS (908) 665-1999

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

901306

Page 1 of 1

Copy 4

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		

JAN 10

Total for Lines $4,073.72

PO: 901306 01/22/2019
Check: 024692 $660.00
11-000-261-420-02-52

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

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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATI

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

X Heather L. Horwitz
SIGNATURE

1-7-19 Service Departm
DATE OFFICIAL POSITION

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

ER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M068-06 G MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE COMPL ***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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE ➤ **901358**

Page 1 of 1
Copy 4

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
		INVOICE # 16961		
1.		ROOFTOP UNIT - GODWIN SCHOOL	1297.580	1,297.58
		EDS Bid #7914		

RECEIVED
JAN 28

1 c/v

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X Heather L. Horvitz
SIGNATURE

1·22·19 Service Departm
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 901358 02/26/2019
Check: 024816 $1,297.58
11-000-261-420-01-52

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

901408

Page 1 of 1
Copy 4

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	Amount
11-000-261-420-01-52	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

2of2

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

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X Heather A Horwitz
SIGNATURE

2-4-2019 Service Department
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

PO: 901408
Check: 024816
11-000-261-420-01-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

02/26/2019
$300.00

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

THIS VOUCHER MUST BE COMPLETED, SIGNED AND **AYMENT 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

901471

Page 1 of 1

Copy 4

Req# R91692

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	480.00
11-000-261-420-03-52	1,699.07

Date: 01/21/19 Dept: OPERATIONS

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

Total for Lines $2,179.07

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**

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rendered; that no bonus has been given or received by any person or
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X Heather L. Horwath
SIGNATURE

2-25-19 Service Depart
DATE OFFICIAL POSITION

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

M068-06 Q

MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE COMP

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

ER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

R PAYMENT WITH YOUR INVOICE

END 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 ➤ **901426**

Page 1 of 1
Copy 3

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
		INVOICE # 17031		
1.		GODWIN ROOM 4 STAT	977.940	977.94
		EDS Bid # 7914		
		APR 15		

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 Horning
SIGNATURE

4-10-19 Service Department
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

PO: 901426 04/23/2019
Check: 025038 $977.94
11-000-261-420-01-52

RDER 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

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

901639

Page 1 of 1

Copy 4

Req# R91938

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

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: 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 DECLARATIC

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

X Heather L. Horwitz
SIGNATURE

4·15·19 Service Depa
DATE OFFICIAL POSITION

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

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

PO: 901639 05/21/2019
Check: 025156 $360.00
11-000-261-420-01-52

PO: 901639 05/21/2019
Check: 025156 $480.00
11-000-261-420-01-52

ER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMP ***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

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

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

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: 02/07/19 Dept: OPERATIONS

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

Total for Lines $1,161.99

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

05/24/19 Service

DATE OFFICIAL POSITION

22-384 0429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 901722 06/18/2019
Check: 025260 $1,161.99
11-000-261-420-03-52

MGL PRINTING SOLUTIONS (908) 665-1999 MGBB-06 Q

THIS VOUCHER MUST BE COMPL... 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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

901800

Page 1 of 1

Copy 4

Req# R92162

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

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: 05/13/19 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
		INVOICE # 17286		
2.		HIGH SCHOOL AUDITORIUM UNIT DOWN	120.000	240.00
		EDS Bid #7914		

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

06/24/19 Service
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

PO: 901800 06/25/2019
Check: 025317 $240.00
11-000-261-420-03-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPLET **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

901809

Page 1 of 1

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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
		INVOICE # 17293		
1.		HIGH SCHOOL - NO A/C IN AUDITORIUM	772.860	772.86
		INVOICE # 17295		
1.		GODWIN - CHECK A/C IN OFFICE	240.000	240.00
		INVOICE # 17294		
1.		HIGHLAND - 3 ROOMS NOT COOLING	240.000	240.00
		EDS Bid # 7914		

PO: 901809 06/25/2019
Check: 025317 $772.86
11-000-261-420-03-52

Total for Lines $1,252.86

VENDOR ACCEPTANCE CERTIFIES C
EMPLOYMENT OPPORTUNITY WITHOUT REGARD TO RACE, CREED, COLOR, NATIONAL ORIGIN, AGE OR SEX

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLA

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

X

SIGNATURE

06/27 Service

DATE OFFICIAL POSIT

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 COM

FOR PAYMENT WITH YOUR INVOICE

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

901823

Page 1 of 1
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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	Amount
11-000-261-420-03-52	495.76

Date: 06/21/19 Dept: OPERATIONS

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

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.

X
SIGNATURE

07/08/19
DATE

Service
OFFICIAL POSITION

22-3840129
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

PO: 901823 06/28/2019
Check: 025367 $495.76
11-000-261-420-03-52

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE COMPLI

R PAYMENT WITH YOUR INVOICE

MGL PRINTING SOLUTIONS (908) 665-1999 M065-06 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

000840

Page 1 of 1
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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	Amount
11-000-261-420-03-52	4,656.06

Date: 08/13/19 Dept: OPERATIONS

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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

09.23.19 Service
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

PO: 000840 10/15/2019
Check: 025875 $4,656.06
11-000-261-420-03-52

SECRETARY

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

MGL PRINTING SOLUTIONS (905) 665-1999 M068-06 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

000987

Page 1 of 1

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Req# R00970

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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
11-000-261-420-01-52	120.00

Date: 09/05/19 Dept: OPERATIONS

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

OCT 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 $120.00

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

10·9·19 Service
DATE OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

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

11/19/2019
$120.00

SECRETARY

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

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 ➤ **001055**

Page 1 of 1

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Req# R01078

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

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: 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	635.380	635.38

NOV - 5

BUSINESS ADMINISTRATOR

2 of 2

Total for Lines $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

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

10/28/19 Service

DATE OFFICIAL POSITION

22-384-0129

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

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

11/19/2019
$635.38

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1399 M068-06 Q

THIS VOUCHER MUST BE COMPL ED, 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

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001225

Page 1 of 1

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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
		INVOICE # 17804		
1.		GODWIN - EXHAUST FANS NOT RUNNING	180.000	180.00
		INVOICE # 17805		
1.		GODWIN - HEATING PUMP VFDS IN ALARM	240.000	240.00
		INVOICE # 17806		
1.		HIGHLAND - CHECK HEATING SYSTEM	240.000	240.00
		INVOICE # 17807		
1.		HIGH SCHOOL - CHECK VFDS FOR HEATING PUMPS	180.000	180.00
		EDS Bid #7914		

PO: 001225 12/17/2019
Check: 026213 $240.00
11-000-261-420-02-52

PO: 001225 12/17/2019
Check: 026213 $180.00
11-000-261-420-03-52

Total for Lines $840.00

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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLA

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

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

M068-06 Q

MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE CO ***D 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

001474

Page 1 of 1

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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
		INVOICE # 18004		
1.		HS BOILER	6820.000	6,820.00
		UCB- BA# 7-2019		

ldv

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X

SIGNATURE

2.19.20 Service

DATE OFFICIAL POSITION

22-384 0429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

PO: 001474 03/17/2020
Check: 026582 $6,820.00
11-000-261-420-03-52

SECRETARY

M068-06 Q

MGL PRINTING SOLUTIONS (800) 665-1399

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

001519

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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X
SIGNATURE

3-5-20 DATE

Service OFFICIAL POSITION

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

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

PO: 001519 03/17/2020
Check: 026582 $2,843.18
11-000-261-420-03-52

SECRETARY

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

MGL PRINTING SOLUTIONS (800) 665-1999 M068-06 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

001597

Page 1 of 1

Copy 3

Req# R01870

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

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: 12/05/19 Dept: OPERATIONS

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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLARATION

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X

SIGNATURE

3/31/20 Service

DATE OFFICIAL POSITION

22-384-0429

S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

THIS VOUCHER MUST BE COMPLE **R PAYMENT WITH YOUR INVOICE**

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

001601

Page 1 of 1
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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
		INVOICE # 18166		
1.		HIGH SCHOOL JOB # 361	480.000	480.00
		INSTALLED NEW ZN253 MODULE AT THE UNIVENT		
1.		INVOICE # 18167	573.710	573.71
		ROOM 301 REPLACED CONTROLLER		
		UCB- BA# 54-2018		

Total for Lines $1,053.71

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 DECLAR

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

X
SIGNATURE

4/2/20 Partner
DATE OFFICIAL PO

22-3840429
S.S. OR TAX ID #

PO: 001601 04/14/2020
Check: 026668 $480.00
11-000-261-420-03-52

PO: 001601 04/14/2020
Check: 026668 $573.71
11-000-261-420-02-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

THIS VOUCHER MUST BE CO ***) FOR PAYMENT WITH YOUR INVOICE***

SEND ALL INVOICES TO ➤

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

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
		INVOICE # 17948		
1.		GODWIN SCHOOL - CLASSROOM NEEDS CURRENT SENSOR	215.150	215.15
		INVOCIE # 17952		
1.		HIGH SCHOOL - BOILER ROOM EXHAUST SYSTEM	180.000	180.00

UCB -
BA # 7-2019

FEB -3

Total for Lines $395.15

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 DECLARAT

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

X

SIGNATURE

1-27-20 Service

DATE OFFICIAL POSITIO

22-384 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

DER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

M068-05 G

MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE COMP *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

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

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

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
		INVOICE # S19001		
1.		GODWIN SCHOOL NURSE'S OFFICE AC UNIT	452.890	452.89
		INVOICE # S19015		
1.		HIGHLAND SCHOOL 2 CLASSROOMS - CHECKED CONTROLS	120.000	120.00

UCB
BA # 7-2019
BA # 54-2018

1 of 2

Total for Lines $572.89

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 persor with the knowledge of the dependent; and that the above bill is true and correc

X
SIGNATURE

10/29/20 SERVICE ADMIN
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

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

S VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

100991

Page 1 of 1

Copy 4

Req# R10921

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

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: 08/31/20 Dept: OPERATIONS

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

2dV

Total for Lines $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

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 Christin Bu
SIGNATURE

NOV 4, 2020 SERVICE ADMIN
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

PO: 100991
Check: 027564
11-000-261-420-03-52

11/17/2020
$2,008.72

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

THIS VOUCHER MUST BE COMPLETED, SIGNED AND **AYMENT 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

101062

Page 1 of 1

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Req# R11032

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	7,224.20

Date: 10/30/20 Dept: OPERATIONS

Qty	Unit	Description	Unit Price	Amount
1.		INVOICE # S19129 HS - CLOSE BOILERS	4824.200	4,824.20
1.		INVOICE #S19158 - CONNECT LIFE SKILLS ROOM TO ALC SYSTEM	2400.000	2,400.00

OCB -
BA # 7-299

DEC 15

1/2

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 $7,224.20

FOR PAYMENT **SIGN AND RETURN**

CLAIMANT'S CERTIFICATION AND DECLAR

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

X
SIGNATURE

12/7/20
DATE

OFFICIAL PO

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

PO: 101062 01/19/2021
Check: 027791 $2,400.00
11-000-261-420-03-52

PO: 101062 01/19/2021
Check: 027791 $4,824.20
11-000-261-420-03-52

ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

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

MGL PRINTING SOLUTIONS (908) 665-1999 MD68-0E 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

101103

Page 1 of 1

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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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

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X
SIGNATURE

12/16/20
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 101103 01/19/2021
Check: 027791 $3,929.40
11-000-261-420-03-52

THIS VOUCHER MUST BE COMPL ***)R PAYMENT WITH YOUR INVOICE***

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 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

101192

Page 1 of 1
Copy 4

Req# R11213

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

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: 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

Total for Lines $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

FOR PAYMENT **SIGN AND RETURN**

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X Vito Penetta
SIGNATURE

1/14/21 Manager
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 101192 02/23/2021
Check: 027906 $2,451.00
11-000-261-420-03-52

M068-06 Q

MGL PRINTING SOLUTIONS (908) 665-1999

THIS VOUCHER MUST BE COMPL ***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" IF THE PRICES ON THIS PURCHASE ORDER HAVE INCREASED

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES & CORRESPONDENCE

101247

Page 1 of 1

Copy 3

Req# R11303

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	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

Total for Lines $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

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X
SIGNATURE

2/10/21 Manager
DATE OFFICIAL POSITION

22-3840429
S.S. OR TAX ID #

APPROVAL FOR PAYMENT

NO ORDER IS VALID UNLESS SIGNED BY THE BOARD SECRETARY

SECRETARY

PO: 101247
Check: 028000
11-000-261-420-02-52

03/16/2021
$360.00

MGL PRINTING SOLUTIONS (908) 665-1999 M068-06 Q

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