

BOROUGH OF POMPTON LAKES

25 LENOX AVENUE

POMPTON LAKES, NJ 07442

TEL (973) 835-0143 • FAX (973) 839-8132

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

No. 25-00523

ORDER DATE: 04/24/25

REQUISITION NO: R25-0533

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

SHIP TO

VENDOR

VENDOR #: A0110

AUTO PARTS SOURCE
400 RAMAPO VALLEY ROAD
OAKLAND, NJ 07436**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX I.D. #22-600-2227 - TAX EXEMPT UNDER PROVISIONS OF
N.J. SALES & USE TAX ACT (CHAPTER 30, LAWS OF 1988)THIS PURCHASE ORDER IS NOT VALID FOR PAYMENT OF ALL
FEDERAL, STATE AND MUNICIPAL EXCISE SALES, OR OTHER TAXES.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BATTERY, LUBE, FILTER, WIPERS	5-01-26-315-101	325.6100	325.61
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	103.5000	103.50
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	81.3400	81.34
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	92.3300	92.33
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	81.3400	81.34
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	81.3400	81.34
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	75.3400	75.34
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	78.7400	78.74
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	81.3400	81.34
1.00	OIL FILER, OIL, WASHER FLUID &	5-01-26-315-101	181.0400	181.04
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	75.3400	75.34
1.00	OIL FILER, OIL, WASHER FLUID	5-01-26-315-101	75.3400	75.34
1.00	SUSPENSION STAB	5-01-26-315-101	91.4400	91.44
1.00	QUICK STRUT ASSY	5-01-26-315-101	542.2200	542.22
1.00	DEKA BATTERY	5-01-26-315-101	185.9000	185.90
1.00	SPARK PLUGS, FUEL INJECTOR	5-01-26-315-101	143.3800	143.38
1.00	COILS	5-01-26-315-101	255.6600	255.66
1.00	DEKA BATTERY	5-01-26-315-101	20.0000-	20.00-
1.00	DEKA BATTERY, BULB	5-01-26-315-101	193.0800	193.08
1.00	SWAY BAR BUSHING	5-01-26-315-101	23.5800	23.58
1.00	DEKA BATTERY	5-01-26-315-101	20.0000-	20.00-
1.00	STEERING TIE ROD	5-01-26-315-101	71.1600	71.16
			TOTAL	2,799.02

CLAIMANT'S CERTIFICATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

TITLE

DATE

OFFICER'S OR EMPLOYEE'S CERTIFICATION

I, having knowledge of the facts in the course of regular procedures, certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a municipal official or employee or other reasonable procedures.

DEPARTMENT HEAD

DATE

BUSINESS ADMINISTRATOR / QPA

**SIGN AND RETURN THIS
COPY FOR PAYMENT****FINANCE COMMITTEE APPROVAL**

E. V. 5/12/25
DATE
5/13/25
DATE

DATE

ORDER INVALID UNLESS SIGNED BELOWI HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND
ENCUMBERED.

CHIEF FINANCIAL OFFICER

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
1		DEK 665MF	DEKA BATTERY	20.00	261.25	165.30	165.30
1		WIX 51373	WIX SPIN-ON LUB		17.62	8.81	8.81
1		WIX 49883	WIX AIR FILTER		52.78	26.39	26.39
1		MUA 512W	MURRAY		12.99	10.99	10.99
1		BUY WWRX	RAIN X WASHER			6.59	6.59
THIS TICKET CONTAINS PARTS FOR A:							
2010 FORD F-150							
1		ANC 6220W	WINDSHIELD WASH		20.11	15.00	15.00
1		ANC 622UB	WINDSHIELD WASH		20.11	15.00	15.00
				20.00	462.81	325.00	

F 8am-6pm
t 8am-4pm
n 9am-4pm

400 Ramapo Valley Rd., Oakland, N.J. 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
ON ELECTRICAL PARTS

NO RETURNS ON
ANY PART REQUIRING A
DEPOSIT OR PRE-PAYMENT

STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOLS

Page 1

02/27/25 10:59 AM

INVOICE # 597785

BORO OF BLOOMINGDALE

1333 JINTON AVE.

BI DOMINGO, E. NJ D7403

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
1	WTX	WL10255	OIL FILTER		17.62	8.99	8.99
8	MOB	QW20	MOBILE 1		15.99	10.99	87.92
1	BUY	WWRX	RAIN X WASHER			6.59	6.59

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PEN 7 DAYS

F 8am-6pm
t 8am-4pm
n 9am-4pm



NO RETURNS
ON ELECTRICAL PARTS

NO RETURNS ON
ANY PART REQUIRING A
DEPOSIT OR PRE-PAYMENT

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OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOLS

400 Ramapo Valley Rd., Oakland, NJ 07436
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PAGE 1

ACCT #1600 REF #5791 02/27/25 10:40 AM INVOICE # 637084

ROUGH OF POMPTON LAKES
1230X AVENUE
POMPTON LAKES, NJ 07442
731 835-3524

BORO OF BLOOMINGDALE
188 UNION AVE
BLOOMINGDALE, NJ 07403

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1		WIX WL10010	WIX CARTRIDGE		17.62	8.81	8.81
6		MOB 5W20	MOBIL 1		12.99	10.99	65.94
1		BUY WWRX	RAIN X WASHER			6.59	6.59
8						81.34	

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OPEN 7 DAYS
F 8am-6pm
t 8am-4pm
n 9am-4pm



400 Ramapo Valley Rd., Oakland, NJ 07436
Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
ON ELECTRICAL PARTS

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PAGE 1

ACCT #1600 REF #4592 DATE 02/14/25 08:15 AM INVOICE # 696305

BROOK OF POMPTON LAKES BROD OF BLOOMINGDALE

1100 AVENUE 100# 1100

POMPTON LAKES, NJ 07442 BLOOMINGDALE, NJ 07403

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	1	WIX 57899	WIX SPIN-ON-LUB		17.62	8.81	8.81
7	7	MOB SW20	MOBILE 1		12.99	10.99	76.93
1	1	BUY WWRX	RAIN X WASHER			6.59	6.59
					100.61	26.39	

OPEN 7 DAYS

F 8am-6pm
t 8am-4pm
in 9am-4pm

THE AUTO PARTS
Source

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
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STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOLS

ACCT #1600 REF #5433 02/24/25 08:18 AM INVOICE # 696817

ROUGH CUT FORD LINCOLN LAKES
LENOX AVENUE
MILTON LAKES, NJ 07436
732-335-5524

ROUGH CUT FORD LINCOLN LAKES
138 UNION AVE.
MILTON LAKES, NJ 07436

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	1	BUY WIRX	WIRN X WIRER		15.99	6.59	6.59
6	6	MOB QW20	MOBIL 1		15.99	10.99	65.94

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OPEN 7 DAYS
Fri 8am-6pm
Sat 8am-4pm
Sun 9am-4pm



NO RETURNS
ON ELECTRICAL PARTS

NO RETURNS ON
ANY PART REQUIRING A
DEPOSIT OR PRE-PAYMENT

STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOLS

400 Ramapo Valley Rd., Oakland, NJ 07436
Phone: 201-337-1144 • Fax: 201-337-0055

PAGE 1

ALSO # 40001 REF # 4024 012/11/23 10:20 AM INVOICE # 63614E

BOROUGH OF POMPTON LAKES
LENOX AVENUE
POMPTON LAKES, NJ 07442
PO# 112
BORO OF BLOOMINGDALE
188 UNION AVE.
BLOOMINGDALE, NJ 07403

QTY	LINE	PART NUMBER	DESCRIPTION	UNIT EA.	YOUR COST	EXTENSION
1	1	WIX 57502	WIX SPIN-ON LUB	17.62	8.81	8.81
6	6	MOB SW20	MOBIL 1	12.99	10.99	65.94
1	1	BUY WWRX	RAIN X WASHER		6.59	6.59
				GR 50	01 24	

F 8am-6pm
t 8am-4pm
n 9am-4pm

THE AUTO PARTS *source*

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
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STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS

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QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	WT X	WT 10A 100	WT X (CERTRITE) 100		17.68	17.68	
5	WDR	WDR 20	WDR 20		15.90	15.90	
1	ELY	ELY 100 X	ELY 100 X WHEEL R			6.29	

PEN 7 DAYS

F 8am-6pm
t 8am-4pm
n 9am-4pm

THE AUTO PARTS
Source

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
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STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DA

NO RETURNS ON ALL TOOLS

PAGE 1

ORDER # 311200 NET # 3278 DATE 01/25/95 TIME 2:04 PM INVOICE # 895444

ROUGH OF POMPTON LAKES PO# 109 BORO OF BLOOMINGDALE

LENOX AVENUE 188 UNION AVE.

POMPTON LAKES, NJ 07442 BLOOMINGDALE, NJ 07403

731833 3524

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	WIX WL10010	WIX CARTRIDGE			17.62	8.81	8.81
5	MOB 00000	MOBILE			15.70	10.50	52.50
1	BUY 100	3500 REXE				5.50	5.50
8						18.74	

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1		WIX WL10010	WIX CARTRIDGE		17.62	8.81	8.81
6		MOB QWE0	MOBIL 1		15.99	10.99	65.94
1		BUY WWRX	RAIN X WASHER			6.59	6.59
					113.36	84.34	

QTY	LIFE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
1		WIX WU60A	MAIN X WASHER K			6.59	6.59
8		MOB OW20	MOBILE 1		15.99	9.99	79.92
1		WIX WL10255	OIL FILTER		17.62	8.99	8.99
TIPS TICKET DUMMIES PARTS PURCHASER'S COPY							
1		2016 THE VIKING TRAILER 5' 3" X 8' VINYL	Engine Coolant		142.76	142.76	142.76
1		MUD ALS-207				142.76	142.76
TOTAL							
						142.76	142.76

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OPEN 7 DAYS

F 8am-6pm
t 8am-4pm
in 9am-4pm



400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
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STORE CREDIT ON ALL
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PAGE 1

ACCT #1600 REF #0203 01/02/25 09:21 AM INVOICE # 693479

ROUGH OF PUMPKIN LAKES
LENDX AVENUE
MPTON LAKES, NJ 07442
731-835-3524

BORO OF BLOOMINGDALE
148 UNION AVE.
BLOOMINGDALE, NJ 07403

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	1	WIX WU10010	WIX CARTRIDGE		17.62	8.81	8.81
1	2	WIX WU10010	WIX CARTRIDGE		12.99	9.99	9.99
1	3	WIX WU10010	WIX CARTRIDGE		6.59	6.59	6.59

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PEN 7 DAYS

F 8am-6pm
t 8am-4pm
n 9am-4pm



NO RETURNS
ON ELECTRICAL PARTS
NO RETURNS ON
ANY PART REQUIRING A
DEPOSIT OR PRE-PAYMENT
STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DA
NO RETURNS ON ALL TOOLS

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

ACCT # 15214 REF # 17015 VAL 1725-M6304 RM INVOICE # 1534474
CREDIT 01961
ROUGH OF POSITION PARTS WORK OF ALUMINUMWARE
LENDX AVENUE P104 101 138 UNION AVE
MPTON LINES NJ 07442 PLUMING-DAILY NJ 07403
1733337-0055

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION	T
1	1	WIX WPT0610	WIX FILTERED	-	17.66	8.83	17.66	
6	6	WIX WPT0610	MULTI	-	15.99	9.59	97.94	
1	1	WIX WPT0610	REIN X WASHER	-		6.59	6.59	

[illegible]

OPEN 7 DAYS

8am-6pm
8am-4pm
9am-4pm

THE AUTO PARTS source

400 Ramapo Valley Rd., Oakland, NJ 07436
Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
ON ELECTRICAL PARTS
NO RETURNS ON
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DEPOSIT OR PRE-PAYMENT
STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS
NO RETURNS ON ALL TOOL

INVOICE # 694271
DATE 10/14/25 10:33 AM
TO: BOARD OF EDUCATION
188 UNION AVE.
MUMFORD, NJ 07442
FROM: THE AUTO PARTS source
400 Ramapo Valley Rd., Oakland, NJ 07436
PHONE: 201-337-1144
FAX: 201-337-0055

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LISTEA	YOUR COST	EXTENSION
1	1	MON 273077	QUICK SERVICE ASS	46B.29	273.07	273.07	273.07
1	2	MON 373078	QUICK SERVICE ASS	46B.29	273.07	273.07	273.07

405

F: 8am-6pm
t: 8am-4pm
n: 9am-4pm

THE AUTO PARTS *Source*

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
ON ELECTRICAL PARTS

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STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOL

QTY	LIN#	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
1		DIEZ COMP	DIEZO BATTERY	100.00	267.25	165.90	165.90

OPEN 7 DAYS

F 8am-6pm
t 8am-4pm
n 9am-4pm

THE AUTO PARTS *Source*

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
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OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOLS

ORDER # 113600 ORDER # 21137 01/27/95 11:47 AM INVOICE # 935165

ROUGH OF POMPTON LAKE
LENOX AVENUE (20) # (10)
POMPTON LAKE, NJ 07442

173 835 3324 188 LINDEN AVE. NEW JERSEY 07033

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA.	YOUR COST	EXTENSION
1	115	115-115-115	115-115-115				
1	116	116-116-116	116-116-116				
1	117	117-117-117	117-117-117				
1	118	118-118-118	118-118-118				
1	119	119-119-119	119-119-119				
1	120	120-120-120	120-120-120				
1	121	121-121-121	121-121-121				
1	122	122-122-122	122-122-122				
1	123	123-123-123	123-123-123				
1	124	124-124-124	124-124-124				
1	125	125-125-125	125-125-125				
1	126	126-126-126	126-126-126				
1	127	127-127-127	127-127-127				
1	128	128-128-128	128-128-128				
1	129	129-129-129	129-129-129				
1	130	130-130-130	130-130-130				
1	131	131-131-131	131-131-131				
1	132	132-132-132	132-132-132				
1	133	133-133-133	133-133-133				
1	134	134-134-134	134-134-134				
1	135	135-135-135	135-135-135				
1	136	136-136-136	136-136-136				
1	137	137-137-137	137-137-137				
1	138	138-138-138	138-138-138				
1	139	139-139-139	139-139-139				
1	140	140-140-140	140-140-140				
1	141	141-141-141	141-141-141				
1	142	142-142-142	142-142-142				
1	143	143-143-143	143-143-143				
1	144	144-144-144	144-144-144				
1	145	145-145-145	145-145-145				
1	146	146-146-146	146-146-146				
1	147	147-147-147	147-147-147				
1	148	148-148-148	148-148-148				
1	149	149-149-149	149-149-149				
1	150	150-150-150	150-150-150				
1	151	151-151-151	151-151-151				
1	152	152-152-152	152-152-152				
1	153	153-153-153	153-153-153				
1	154	154-154-154	154-154-154				
1	155	155-155-155	155-155-155				
1	156	156-156-156	156-156-156				
1	157	157-157-157	157-157-157				
1	158	158-158-158	158-158-158				
1	159	159-159-159	159-159-159				
1	160	160-160-160	160-160-160				
1	161	161-161-161	161-161-161				
1	162	162-162-162	162-162-162				
1	163	163-163-163	163-163-163				
1	164	164-164-164	164-164-164				
1	165	165-165-165	165-165-165				
1	166	166-166-166	166-166-166				
1	167	167-167-167	167-167-167				
1	168	168-168-168	168-168-168				
1	169	169-169-169	169-169-169				
1	170	170-170-170	170-170-170				
1	171	171-171-171	171-171-171				
1	172	172-172-172	172-172-172				
1	173	173-173-173	173-173-173				
1	174	174-174-174	174-174-174				
1	175	175-175-175	175-175-175				
1	176	176-176-176	176-176-176				
1	177	177-177-177	177-177-177				
1	178	178-178-178	178-178-178				
1	179	179-179-179	179-179-179				
1	180	180-180-180	180-180-180				
1	181	181-181-181	181-181-181				
1	182	182-182-182	182-182-182				
1	183	183-183-183	183-183-183				
1	184	184-184-184	184-184-184				
1	185	185-185-185	185-185-185				
1	186	186-186-186	186-186-186				
1	187	187-187-187	187-187-187				
1	188	188-188-188	188-188-188				
1	189	189-189-189	189-189-189				
1	190	190-190-190	190-190-190				
1	191	191-191-191	191-191-191				
1	192	192-192-192	192-192-192				
1	193	193-193-193	193-193-193				
1	194	194-194-194	194-194-194				
1	195	195-195-195	195-195-195				
1	196	196-196-196	196-196-196				
1	197	197-197-197	197-197-197				
1	198	198-198-198	198-198-198				
1	199	199-199-199	199-199-199				
1	200	200-200-200	200-200-200				

OPEN 7 DAYS

8am-6pm
8am-4pm
9am-4pm

THE AUTO PARTS Source

400 Ramapo Valley Rd., Oakland, NJ 07436

Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
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STORE CREDIT ON ALL
OTHER RETURNS AFTER 90 DAYS
NO RETURNS ON ALL TOOL

PAGE 1

ADCT. RUSOMI 1455 8/20/90 01/20/95 08:15 AM INVOICE # 095284
BROOK OF HUNTING LAKES
VALLEUX AVENUE
HUNTING LAKES NJ 07436
732-337-3524

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
5	501	111 0007	CRUISE		68.75	68.75	343.75
0							

F 8am-6pm
t 8am-4pm
n 9am-4pm

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400 Ramapo Valley Rd., Oakland, NJ 07436

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Page 1

ACCT #16W0 REF #3741 02/05/25 09:51 AM INVOICE # 695756

BOURGH OF POMPTON LAKES
LENEX AVENUE
POMPTON LAKES, NJ 07442
732-835-3524

FO# 27256

BORO OF BLOOMINGDALE
198 UNION AVE.

IMPTON LAKES. NJ 07442
(73) 835-3524

BLOOMINGDALE. NJ 07403

173) 895-3524

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	CD	DEK 665MF	DEKA BATTERY	-20.00			

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OPEN 7 DAYS
F 8am-6pm
t 8am-4pm
in 9am-4pm

HAUTO PARTS
Source

400 Ramapo Valley Rd., Oakland, NJ 07436
Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
ON ELECTRICAL PARTS
NO RETURNS ON
ANY PART REQUIRING A
DEPOSIT OR PRE-PAYMENT
STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS
NO RETURNS ON ALL TOOLS

PAGE 1

INVOICE # 695306
DATE 02/14/23 10:15 AM
REF # 41093
BORO OF BLOOMINGDALE
108 UNION AVE
BLOOMINGDALE, NJ 07403
BORO OF POMPTON LAKES
1150X AVENUE
POMPTON LAKES, NJ 07442
PO# JEM1
973-825-2824

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	DEK 665MF	DEKA BATTERY		20.00	261.25	165.90	165.90
1	DEK 4157	BULK			5.99	3.73	7.18
7				20.00	273.24	182.00	

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OPEN 7 DAYS
F 8am-6pm
t 8am-4pm
in 9am-4pm



400 Ramapo Valley Rd., Oakland, NJ 07436
Phone: 201-337-1144 • Fax: 201-337-0055

NO RETURNS
ON ELECTRICAL PARTS
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PAGE 1

ACCT. #1600 REF #4614 02/14/25 10:32 AM INVOICE # 696316
BOROUGH OF POMPTON LAKES BOROUGH OF BLOOMINGDALE
1 LENDX AVENUE PO# 118 188 UNION AVE.
POMPTON LAKES, NJ 07442 BLOOMINGDALE, NJ 07403

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1	1	MOG K201971	SWAY BAR BUSHIN		53.60	23.58	23.58

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

PEN 7 DAYS

F 8am-6pm
t 8am-4pm
n 9am-4pm



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OTHER RETURNS AFTER 30 DAYS

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PAGE 1

ACCT # 1600 REF # 4628 02/14/25 11:25 AM INVOICE # 696323

BROUGH OF POMPTON LAKES BORO OF BLOOMINGDALE

1 LENOX AVENUE PU# CREDIT 108 UNION AVE.

POMPTON LAKES, NJ 07442 BLOOMINGDALE, NJ 07403

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
100	DEK	665MF	DEKA BATTERY	-20.00			

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

OPEN 7 DAYS

F 8am-6pm
t 8am-4pm
in 9am-4pm



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ANY PART REQUIRING A
DEPOSIT OR PRE-PAYMENT

STORE CREDIT ON ALL
OTHER RETURNS AFTER 30 DAYS

NO RETURNS ON ALL TOOLS

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 04/25/12 BY 60321 PMA
AUTHORITY: 48 CFR 1.101-6.2

ROUGHLIN CORPORATION
10000 AVENUE
MPTON PARKES NJ 07442
732-337-3324

BOARD OF DIRECTORS
LARRY LINCOLN PRES
JIM HONERBOARDER NJ 07436

QTY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EA	YOUR COST	EXTENSION
1							71.16