Vendor Inquiry - All Purchase Orders For Vendor: JDSAL005 J&D SALES & SERVICE

Range of Dates: First to 09/20/18

P.O. No.	Order Date	Description	P.O. Total	Void Total	Status
16-01343	12/08/16	INV. 14281 MONTHLY WASHBAY	155.13	0.00	CLOSED
16-01453	12/27/16	INV. 14322 MONTHLY WASHBAY	135.00	0.00	CLOSED
17-00148	01/26/17	INV. 14364 MONTHLY WASHBAY	170.20	0.00	CLOSED 2/16
17-00274	03/02/17	INV. 14405 MONTHLY WASHBAY	135.00	0.00	CLOSED 4/12
17-00392	04/03/17	INV. 14443 MONTHLY WASHBAY	135.00	0.00	CLOSED 4/26
17-00520	05/04/17	INV. 14493 MONTHLY WASHBAY	135.00	0.00	CLOSED 6/14
17-00731	06/28/17	INV. 14563 MONTHLY WASHBAY	135.00	0.00	CLOSED 7/12
17-00964	08/31/17	INV. 112316 MONTHLY WASHBAY	135.00	0.00	CLOSED 9/24
17-01399	12/21/17	INV. 112648 MONTHLY WASHBAY	245.00	0.00	CLOSED 1/24
18-00392	04/19/18	INV. 112477 MONTHLY WASHBAY	135.00	0.00	CLOSED ✓
		Grand Total:	1,515.33	0.00	

17-00148

J & D SALES AND SERVICE, LLC
Industrial Cleaning Equipment
195 Blau Road
Hackettstown, NJ 07840
(908) 852-1526

DATE 1-26-17

QTY.	DESCRIPTION	PRICE	AMOUNT
4	MITM 25-0600 ORINGS	8.80	35 20
	TOTAL MATERIALS		35 20

NAME: MANSFIELD TWSP DPW
ADDRESS: 1710 RT 57
CITY: HACKETTSTOWN
PHONE:
MAKE: MITM
MODEL: WLP-20
SERIAL NO.:
DATE PROMISED:

14364

DATE OF ORIGINAL INSTALLATION:

☐ ESTIMATE
☐ WARRANTY
☐ CONTRACT

NATURE OF SERVICE

BACKWASH MEDIA FILTER
BACKWASH CARBON FILTER
FLUSH + REFILL CLARIFIER
CLEAN PROBES + GAUGE
CLEAN TANKS 1+2 + SUMP BASKET
INSPECT SLIDER VALVES
REPLACED SLIDER VALVE ORINGS

TOTAL MATERIALS	35 20
TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME	
☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE	135 00
TECHNICIAN SN	
DATE COMPLETED 1-26-17 TAX	N/A
CASH ON COMPLETION OF WORK — TOTAL	170 20

SIGNATURE Patrick Wood 1/26/17

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

Guaranty on other side

INVOICE

THANK YOU

17-00274

J & D SALES AND SERVICE, LLC

Industrial Cleaning Equipment
195 Blau Road
Hackettstown, NJ 07840
(908) 852-1526

DATE 2-28-17

QTY	DESCRIPTION	PRICE	AMOUNT
	TOTAL MATERIALS		

received

NAME: Mansfield
ADDRESS: 1710 Rt 57
CITY: Hackettstown
PHONE:
MAKE: Mann
MODEL: WLP 20
SERIAL NO.:
DATE PROMISED:

14405

DATE OF ORIGINAL INSTALLATION:

☐ ESTIMATE
☐ WARRANTY
☐ CONTRACT

NATURE OF SERVICE

- Clean Tanks
- Clean Flex Flats
- Clean Probes
- Clean Sump Basket
- Check Electrical
- Backwash Media Filter
- Backwash Carbon Filter
- Lube Slider valves

TOTAL MATERIALS		
TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME		
☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE	135	00
TECHNICIAN: DB		
DATE COMPLETED: 2-28-17 TAX	N/A	
CASH ON COMPLETION OF WORK TOTAL	135	00
SIGNATURE: Peter Wood		

Guaranty on other side

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

INVOICE

THANK YOU

17-00392

J & D SALES AND SERVICE, LLC

Industrial Cleaning Equipment
195 Blau Road
Hackettstown, NJ 07840
(908) 852-1526

DATE 3-28-17

QTY.	DESCRIPTION	PRICE	AMOUNT
	TOTAL MATERIALS		

NAME: MANSFIELD TWSP DPW — 14443

ADDRESS: 1710 RT 57

CITY: HACKETTSTOWN — PHONE:

DATE OF ORIGINAL INSTALLATION:

MAKE: MITM — MODEL: WCP-20

SERIAL NO.: — DATE PROMISED:

☐ ESTIMATE ☐ WARRANTY ☐ CONTRACT

NATURE OF SERVICE

BACKWASH MEDIA FILTER
BACKWASH CARBON FILTER
FLUSH + REFILL CLARIFIER
CLEAN SUMP BASKET
CLEAN PROBES
CLEAN GAUGE
CLEAN TANKS 1+2

TOTAL MATERIALS	
TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME	
☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE	135.00
TECHNICIAN: SN	
DATE COMPLETED: 3-28-17 TAX	N/A
CASH ON COMPLETION OF WORK — TOTAL	135.00
SIGNATURE: Ed Whitten	

Guaranty on other side

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

INVOICE

THANK YOU

QTY	DESCRIPTION	PRICE	AMOUNT
	TOTAL MATERIALS		

17-00520

J & D SALES AND SERVICE, LLC
Industrial Cleaning Equipment
195 Blau Road
Hackettstown, NJ 07840
(908) 852-1526

DATE 4-25-17

NAME: MANSFIELD TWSP DPW
ADDRESS: 1710 RT 57
CITY: HACKETTSTOWN
PHONE:
MAKE: MITM
MODEL: WLP-20
SERIAL NO.:
DATE PROMISED:

14493

DATE OF ORIGINAL INSTALLATION:

☐ ESTIMATE
☐ WARRANTY
☐ CONTRACT

NATURE OF SERVICE

BACKWASH MEDIA FILTER
BACKWASH CARBON FILTER
INSPECT + LUBE SLIDER VALVES
FLUSH + REFILL CLARIFIER
CLEAN SUMP BASKET
CLEAN PROBES + GAUGE
CLEAN TANKS 1 + 2

TOTAL MATERIALS	
TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME	
☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE	135.00
TECHNICIAN: SN	
DATE COMPLETED: 4-25-17 TAX	N/A
CASH ON COMPLETION OF WORK TOTAL	135.00
SIGNATURE	

Guaranty on other side

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

INVOICE

THANK YOU

17-00931

J & D SALES AND SERVICE, LLC

Industrial Cleaning Equipment
195 Blau Road
Hackettstown, NJ 07840
(908) 852-1526

DATE 6-23-17

QTY.	DESCRIPTION	PRICE	AMOUNT
	TOTAL MATERIALS		

NAME: MANSFIELD DPW

ADDRESS: 1710 RT 57

CITY: HACKETTSTOWN

PHONE:

MAKE: MITM

MODEL: WLP-20

SERIAL NO.:

DATE PROMISED:

14563

DATE OF ORIGINAL INSTALLATION:

☐ ESTIMATE
☐ WARRANTY
☐ CONTRACT

NATURE OF SERVICE

BACKWASH MEDIA FILTER
BACKWASH CARBON FILTER
FLUSH + REFILL CLARIFIER
CLEAN SUMP BASKET
CLEAN PROBES + GAUGE
CLEAN TANKS 1+2
INSPECT + LUBE SCIDER VALVES

TOTAL MATERIALS

TECHNICAL SERVICE TIME: ☐ SHOP ☐ HOME

☐ PICK UP OR DELIVER ☐ SERVICE CALL CHARGE 135.00

TECHNICIAN SN

DATE COMPLETED 6-23-17

TAX N/A

CASH ON COMPLETION OF WORK — TOTAL 135.00

SIGNATURE

Guaranty on other side

Signature above constitutes acceptance of above work as being satisfactory and that equipment has been left in good condition

INVOICE

THANK YOU

17-00964

Sales Invoice

J & D Sales and Service LLC
195 Blau Road
Hackettstown, NJ 07840
908-852-1526
joefarino@comcast.net

BILL TO	SHIP TO
Brent Mansfield Twp. DPW 100 Road Port Murray, Port Murray, NJ 07865	Brent Mansfield Twp. DPW Mansfield Twp. DPW 1710 Route 57 Hackettstown, NJ 07840

SALES INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
112316	08/24/2017	$135.00	09/01/2017	Due on receipt	

SALES REP
SN

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**4110**	Recycler Monthly Maintenance Charge.	135.00	135.00T

General Service & Routine Maintenance of H2O Recycler, Backwashed Carbon & Multi-Media Filter, Checked & Calibrated ph/orp, ozone, night mode, & oil skimmer, inspect and lube slider valves

SUBTOTAL	135.00
TAX (0%)	0.00
TOTAL	135.00
BALANCE DUE	**$135.00**

Please Pay From This Invoice

18-00392

J & D Sales and Service LLC
195 Blau Road
Hackettstown, NJ 07840
908-852-1526
joefarino@comcast.net

Sales Invoice

received 4/19/18 JF

BILL TO	SHIP TO
Mansfield Twp. DPW 100 Road Port Murray, Port Murray, NJ 07865	Mansfield Twp. DPW 1710 Route 57 Hackettstown, NJ 07840

SALES INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
112477	10/24/2017	$135.00	11/01/2017	Due on receipt	

SALES REP
SN

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	4110	Recycler Monthly Maintenance Charge.	135.00	135.00T

General Service & Routine Maintenance of H2O Recycler, Backwashed Carbon & Multi-Media Filter, Checked & Calibrated ph/orp, ozone, night mode, & oil skimmer

SUBTOTAL	135.00
TAX (0%)	0.00
TOTAL	135.00
BALANCE DUE	**$135.00**

ok

Please Pay From This Invoice

17-01399

J & D Sales and Service LLC
195 Blau Road
Hackettstown, NJ 07840
908-852-1526
joefarino@comcast.net

received 12/21 F.N

Sales Invoice

BILL TO	SHIP TO
Mansfield Twp. DPW 100 Road Port Murray, Port Murray, NJ 07865	Mansfield Twp. DPW 1710 Route 57 Hackettstown, NJ 07840

SALES INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
112648	12/21/2017	$245.00	01/01/2018	Due on receipt	

P.O. NUMBER	SALES REP	CUST. PHONE
	SN	

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
1	**Misc.**	Stayrite seal kit	30.00	30.00T
1	**4130**	Recycler Labor.	80.00	80.00T
1	**4110**	Recycler Monthly Maintenance Charge.	135.00	135.00T

General Service & Routine Maintenance of H2O Recycler, Backwashed Carbon & Multi-Media Filter, Checked & Calibrated ph/orp, ozone, night mode, & oil skimmer,
Replaced Stayrite sump pump seal.

SUBTOTAL	245.00
TAX (0%)	0.00
TOTAL	245.00
BALANCE DUE	**$245.00**

PW

Please Pay From This Invoice