#### APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702/Cma CONSTRUCTION MANAGER-ADVISOR EDITION PROJECT: TO OWNER: APPLICATION NO: 6 Distribution to: 888 Washington Boulevard, 10th Floor Mold Task Force APPL: DATE: 7.9.19 PO Box 10152 Stamford, CT 06904-2152 PERIOD TO: 6.29.19 ARCHITECT FROM CONTRACTOR: ARCHITECT: CONTRACTOR **Bismark Construction Company** N/A OWNER 100 Bridgeport Ave Milford CT Contract Date: 12.16.18 CONSTRUCTION MANAGER CONTRACT FOR: CONTRACTOR'S APPLICATION FOR PAYMENT The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached. completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and L. ORIGINAL CONTRACT SUM 1.023.066.21 payments received from the Owner, and that current payment shown herein is now due. BISMARK CONSTRUCTION 2. Net change by Change Orders CONTRACTOR: OWNER APPROVED CHANGE ORDERS 1,023,066,21 3. CONTRACT SUM TO DATE (Line 1 ± 2) 4. TOTAL COMPLETED & STORED TO 1.023.066.21 DATE (Column G on G703) 5. RETAINAGE: State of ubscribed and sworn to before me thi 0.0% of Completed Work otary Public My Commission Expires 6. TOTAL EARNED LESS RETAINAGE 1,023,066.21 (Line 4 Less Line 5 Total) CERTIFICATE FOR PAYMENT In accrdance with the contract documents, based on on-site observations and the data companied AMATO application, the Construction Manager and Architect certify to the best of their knowledge PARY PUBLIC infor and the work has progressed and inclination. the quality of the work North Records avoings JAN. 3 7. LESS PREVIOUS CERTIFICATES FOR and the Contractor is entitled to psymanocolumnia Sept. EXPIRES JAN. 31, 2023 843,117.41 infor and the work has progress ed as indicated PAYMENT (Line 6 from prior Certificate) with the Contract Documents 8. CURRENT PAYMENT DUE 179,948.80 Amount Certified. 9. BALANCE TO FINISH, INCLUDING RETAINAGE S AMOUNT CERTIFIED ..... \$ (Line 3 less Line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Total approved changes issued Application and onthe Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT: in previous months \$0.00 \$0.00 Total approved changes issued this Month \$0.00 Date: Project Manager By: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the TOTALS \$0.00 Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. **NET CHANGES by Change Order** 

CC	INTINUATION SHEET				AIA DOCUM	ENT G703					
AIA E	Document G702, APPLICATION AND CERTIFICATION	ATION FOR PAYN	AENT,	, containing	Mary and the second sec		APPLICA	ATION NO:	6		
	actor's signed certification is attached.						APPLICAT				
	ulations below, amounts are stated to the nearest dol	lar						ERIOD TO:			
	olumn I on Contracts where variable retainage for li		-				SV PURCHAS				
036 0	diaming on Contracts where variable retainings for it	ne nems may appry	-					E CODE #:			
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ITEM	DESCRIPTION OF WORK	SCHEDULED	+-	WORK CO		MATERIALS	TOTAL	%	BALANCE	PET	AINAGE
NO.	DESCRIPTION OF WORK	VALUE	ED	OM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH		ARIABLE
NO.	BASE CONTRACT	¥ALUL		PPLICATION	WHO TERROD	STORED	AND STORED	(0 - 0)	(C - G)		RATE)
	SCHEDULE OF VALUES	Ī		(D + E)		(NOT IN	TO DATE				
			<del>                                     </del>	()		D OR E)	(D+E+F)	·			
	Construction Costs Bismark Office			116,660.89	\$ 24,299.40		\$ 140,960.29		\$ (140,960.29)	\$	_
	KT Murphy Elementary		\$	70,362.89			\$ 72,125.11		\$ (72,125.11)		
	Newfield Elementary		\$	88,521.66			\$ 89,336.97		\$ (89,336.97)		
	Hart Elementary		\$	120,009.27			\$ 149,960.70		\$ (149,960.70)		
	Julia Stark Elementary		\$	237,365.51			\$ 263,359.78		\$ (263,359.78)		
	Toquam Elementary		\$	15,940.24			\$ 51,143.42		\$ (51,143.42)		10.00
	Westhill High School		\$	160,550.46			\$ 217,726.55		\$ (217,726.55)		•
_	Westover		\$	2,852.80			\$ 2,852.80		\$ (2,852.80)		-
	Material % Mark up		\$	1,633.29			\$ 1,664.48		\$ (1,664.48)		
	Subcontractor % Mark up		\$	26,935.03			\$ 31,650.74		\$ (31,650.74)		040
	Differences Owed from Req #1										
	-										
	Newfield		\$	728.00			\$ 728.00		\$ (728.00)		-
	Toquam		\$	507.66			\$ 507.66		\$ (507.66)		-
	Westhill		\$	262.08			\$ 262.08		\$ (262.08)		-
	Subontractor % Mark up		\$	18.20			\$ 18.20		\$ (18.20)	\$	•
	Differences Owed from Req #2										
	Bismark Office		\$	767.52			\$ 767.52		\$ (767.52)	\$	-
	Stark		\$	0.80			\$ 0.80		\$ (0.80)		-
	Westhill		\$	0.56			\$ 0.56		\$ (0.56)		
	Westover		\$	0.50			\$ 0.50		\$ (0.50)		_
	Subcontract % Markup (Only for Stark)		\$	0.05			\$ 0.05		\$ (0.05)		-
	Subtotals	\$ -	\$	843,117.41	\$ 179,948,80	\$ -	\$ 1,023,066.21		\$ (1,023,066.21)	\$	
										<u> </u>	G703-199

# Bismark Monthly Summary 6/1/19 through 6/29/19 - Req #6

Bismark Office		T	abor N	faterial Su	la ann tura et a un
Bismark Labor			\$22,740.00	iaterial Su	bcontractors
Material Costs		2%	\$1,590.59		
		-,0	ψ1,000.00		
	SUBTOTAL		\$24,330.59	\$0.00	\$0.00
K.T. Murphy Elementary Scho	ol				
Bismark Labor			\$905.90		
Material Costs					
Subcontractors					
Power Network					\$856.32
	SUBTOTAL	_	\$905.90	\$0.00	\$856.32
Newfield Elementary					
Bismark Labor			\$815.31		
Material Cost					
Subcontractors					
	SUBTOTAL		\$815.31	\$0.00	\$0.00
HART Elementary School					
Bismark Labor			\$12,343.43		
Material Costs					
Eagle Leasing				\$219.46	
Subcontractors					
Mackenzie	140				\$1,829.22
Power Network Solut	ions				\$856.32
A&A Drywall		_			\$14,703.00
Toquam Elementary School	SUBTOTAL		\$12,343.43	\$219.46	\$17,388.54
Bismark Labor			\$1,061.18		
Material Costs					
Subcontractors					

Power Network Solu KMK Insulation	tions	\$1,061.18	\$0.00	\$25,040.00 \$9,102.00 \$34,142.00
Julia Stark Elementary School				
Bismark Labor Material Costs Meyer Sherwin Williams		\$12,052.59	\$9,920.00	
City Carting			\$45.18 \$688.98	
Subcontractors				
Power Network Solut	ions			\$3,287.52
	SUBTOTAL	\$12,052.59	\$10,654.16	\$3,287.52
Westhill High School		Labor ]	Material Su	bcontractor
Bismark Labor Material Costs		\$12,773.19		
Trane			\$32,710.00	
Subcontractors Silktown Roofing KMK				\$4,411.53 \$7,281.37
Westover	SUBTOTAL	\$12,773.19	\$32,710.00	\$11,692.90
Bismark Labor Material Costs		\$0.00 \$0.00		
Subcontractors				
	SUBTOTAL	\$0.00	\$0.00	\$0.00
		\$64,282.19	\$43,583.62	\$67,367.28
	O&P 7% on Subs			\$4,715.71
	Total	\$64,282.19	\$43,583.62	\$72,082.99
		<u> </u>	\$179,948.80	



### TOTAL LABOR HOURS AND RATES - BISMARK

#### RATES

	GREG \$105.00	RON \$105.00	RACHEL \$60.00	MARY \$60.00	MICHELLE \$60.00
Weeks					
6.2.19-6.8.19 6.9.19-6.15.19 6.16.19-6.22.19 6.23.19-6.29.19	40 40 40 40	8 8 16 16	1 0 0 0	0 3 2 0	1 3 4 1
TOTAL HOURS:	160	48	1	5	9
SUBTOTAL:	\$16,800.00	\$5,040.00	\$60.00	\$300.00	\$540.00
TOTAL: GRAND TOTAL:	\$16,800.00 \$22,740.00	\$5,040.00	\$60.00	\$300.00	\$540.00

Lance to a Character					
Invoice Details					
Account Number	хххххххххх 175.	3			
Invoice Number	641427	!			
Invoice Amount Due	\$55.74	1			
Invoice Due Date	2019-07-18	}			
Customer No	Ordered By	<b>Authorized By</b>	PO Number	Invoice Date	Customer Agreement
0064	TOMASKO 3			2019-06-26	
SKU Number	SKU Description	Quantity	Original Unit Price	Extended Retail Price	,
0000639335000070001	GOOD 9 X 3/8 IN KNIT POLY ROLLER 6PA		_		,
0000639301000070001				<b>******</b>	
0000639301000070001	BEST 4 X 3/8 IN WOVEN ROLLER 2PM		# · · · · ·	\$ -1.2 P	
0000639280000070001			4-1-91	g- 1127	
0000639301000070001			p	y	
1001869291000040000			¥	4	
1001869291000040000			40.20		
1001869291000040000			¥3.30	45.50	
1001869291000040000			70.00	·	
Purchase Subtotal	\$55.74		23.30	\$5.98	
Purchase Tax	50.00				
Shipping	\$0.00				
Invoice Total	\$0.00 \$55.74				
	253.74				
Invoice Details					
Account Number					
Invoice Number	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Invoice Amount Due	9400149				
Invoice Due Date	\$129.36				
Customer No	2019-08-18				
00047	Ordered By	Authorized By	PO Number	Invoice Date	Customer Agreement
SKU Number	TOMASKO S.	TOMASKO S.	JUILAASTARK	2019-07-03	=
00002587250001200003	SKU Description	Quantity	Original Unit Price	Extended Retail Price	
	USG ALL PURP IC GREEN LID PAIL 4.5 G	8EA	\$16.17	\$129.36	
Purchase Subtotal	\$129 36				
Purchase Tax	\$0.00				
Shipping	\$0.00				
Invoice Total	\$129.36				
Invoice Details					
Account Number	xxxxxxxxxxxx1753				
Invoice Number	9400147				
Invoice Amount Due					
	\$409.72			¥1	
Invoice Due Date	\$409.72 2019-08-18			10	
		Authorized By	PO Number	Invoice Date	Cuetomer Auracumant
Invoice Due Date Customer No	2019-08-18	Authorized By TOMASKO S		Invoice Date	Customer Agreement
Invoice Due Date Customer No	2019-08-18 Ordered By		JULIETASTARK	2019-07-03	Customer Agreement
Invoice Due Date Customer No	2019-08-18 Ordered By  TOMASKO S SKU Description	TOMASKO S.: Quantity	JULIETASTARK Original Unit Price	2019-07-03 Extended Retail Price	Customer Agreement
Invoice Due Date Customer No 00047 SKU Number	2019-08-18 Ordered By  TOMASKO S SKU Description 1-1/4" COARSE DRYWALL SCREW 1 LB	TOMASKO S. Quantity 1EA	JULIETASTARK Original Unit Price \$2.98	2019-07-03 Extended Retail Price \$2.98	Customer Agreement
Invoice Due Date Customer No 00047 SKU Number 00004796520000300010	2019-08-18 Ordered By  TOMASKO S SKU Description 1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB	TOMASKO S. Quantity 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97	2019-07-03 Extended Retail Price \$2.98 \$9.97	Customer Agreemeni
Invoice Due Date Customer No 00047 SKU Number 00004796520000300016 00004746060000300016	2019-08-18  Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 6" SDS PLUS VIPER FLAT CHISEL	TOMASKO S. Quantity 1EA 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97	Customer Agreemenl
Invoice Due Date Customer No 00047 SKU Number 00004796520000300010 00004746060000300010 00001565510000700000	2019-08-18  Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT	TOMASKO S. Quantity  1EA 1EA 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97	2019:07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97	Customer Agreement
Invoice Due Date Customer No 00047 SKU Number 00004796520000300010 00004746060000300010 000015655100007000000 000064445000007000000	2019-08-18 Ordered By TOMASKO S SKU Description 1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB 805CH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH	TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97	Customer Agreement
Invoice Due Date Customer No  00047  SKU Number 00004796520000300010 000015655100007000000 000064445000007000000 10034168780001400005 00004746060000300010	2019-08-18 Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  80SCH 6" SDS PLUS VIPER FLAT CHISEL  BOSCH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB	TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97	2019:07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97	Customer Agreemeni
Invoice Due Date Customer No  00047  SKU Number 00004796520000300010 00001565510000700000 000064445000007000000 10034168780001400005 00004745060000300010 00004701550000900012	2019-08-18  Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 6" SDS PLUS VIPER FLAT CHISEL 80SCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 1" SDS PLUS BULLDOG ROT HAMMER	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00	2019-07-03 Extended Retail Price 52.98 59.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00	Customer Agreemeni
Invoice Due Date Customer No  00047  SKU Number  00004796520000300010 00001565510000700008 00006444500000700008 10034168780001400005 00004746060000300010 00004701550000900012 00004796520000300010	2019-08-18 Ordered By  TOMASKO S SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 6" SDS PLUS VIPER FLAT CHISEL 80SCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98	Customer Agreemeni
Invoice Due Date Customer No  00047 SKU Number 00004796520000300010 00004746060000300010 00001565510000700000 000064445000007000000 10034168780001400005 0000474606000300010 00004701550009000012 00004796520000300010 00002551560001400006	2019-08-18  Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB RIDGID 14 GAL WET/DRY VAC	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97	Customer Agreemeni
Invoice Due Date Customer No  00047  SKU Number 0000479652000030001C 0000156551000070000E 0000644450000070000E 10034168780001400005 0000474606000033001C 0000470155000090012 000047955200030001C 00002551560001400006 00003351510001400006	2019-08-18  Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  805CH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - SG+ VACS	TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$19.90 \$2.98 \$99.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97	Customer Agreement
Invoice Due Date Customer No  00047  SKU Number 00004796520000300016 00001565510000700008 00006444500000700008 10034168780001400005 000047460600003300016 00004701550000900012 0000470155000090010 00002551560001400006 00003351510001400006	2019-08-18  Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  805CH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - SG+ VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97	Customer Agreemeni
Invoice Due Date Customer No  00047  SKU Number 00004796520000300010 00001565510000700008 00006444500000700008 10034168780001400005 0000474606000300010 00004796520000300010 00002551560001400006 00003351510001400006 00001999420001400005 Purchase Subtotal	2019-08-18 Ordered By  TOMASKO S SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 6" SDS PLUS VIPER FLAT CHISEL 80SCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB RIDGID 14 GAL WET/DRY VAC RIDGID HI-EFFCNY FLTR - SG- VACS SHOPVAC/GENIE 15-22 BAG FLTRS 3PK	TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$19.90 \$2.98 \$99.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97	Customer Agreemeni
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Invoice Due Date Customer No  00047 SKU Number 00004796520000300010 00001565510000700000 000064445000007000000 10034168780001400005 00004746660000300010 00004701550000900012 00004796520000300010 000025515600014000006 000033515100014000005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping	2019-08-18 Ordered By  TOMASKO S SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB 80SCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB RIDGID 14 GAL WET/DRY VACS SHOPVAC/GENIE 15-22 BAG FLTRS 3PK \$0.00 \$0.00	TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$19.90 \$2.98 \$99.97	2019-07-03 Extended Retail Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97	Customer Agreemeni
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Invoice Due Date Customer No  00047 SKU Number 00004796520000300010 00004746060000300010 000015655100007000000 10034168780001400005 0000474606000300010 00004701550000300010 00004796520000300010 00003351510001400005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  BOSCH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  80SCH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK  \$0.00  \$0.00  \$0.00  \$409.72  ***********************************	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97	2019-07-03 Extended Retail Price 52.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97	
Invoice Due Date Customer No  00047  SKU Number  00004796520000300016 00001565510000700006 0000444500000700006 10034168780001400005 000047460600003300016 0000479652000030016 00002551560001400006 00003351510001400006 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  BOSCH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  BOSCH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - SG+ VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK  \$409.72 \$0.00 \$0.00 \$409.72  ***********************************	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97	2019-07-03 Extended Retail Price	Customer Agreemeni
Invoice Due Date Customer No  00047  SKU Number  00004796520000300016 00001565510000700008 0000444500000700008 10034168780001400005 000047460600003300016 00004701550000900016 00002551560001400006 00003351510001400005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB RIDGID 14 GAL WET/DRY VAC RIDGID HI-EFFCNY FLTR - SG+ VACS SHOPVAC/GENIE 15-22 BAG FLTRS 3PK \$409.72 \$0.00 \$0.00 \$409.72  ***********************************	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	JULIETASTARK Original Unit Price \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97	2019-07-03 Extended Retail Price	
Invoice Due Date Customer No  00047  SKU Number 00004796520000300016 00004746060000300016 00001565510000700008 10034168780001400005 0000474606000300016 0000474606000300016 00004701550000590012 0000479652000300016 00003351510001400006 00003351510001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Amount Due Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number 000016164000006000007	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB RIDGID 14 GAL WET/DRY VAC RIDGID HI-EFFCNY FLTR - SG+ VACS SHOPVAC/GENIE 15-22 BAG FLTRS 3PK \$409.72 \$0.00 \$0.00 \$409.72  ***********************************	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	### IDUITASTARK  Original Unit Price  \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$1.99.00 \$2.98 \$99.97 \$24.97 \$1.897  PO Number  ###################################	2019-07-03 Extended Retail Price	
Invoice Due Date Customer No  00047  SKU Number  00004796520000300016 00001565510000700008 0000444500000700008 10034168780001400005 000047460600003300016 00004701550000900016 00002551560001400006 00003351510001400005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  BOSCH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  BOSCH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - SG+ VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK  \$409.72 \$0.00 \$0.00 \$409.72   ***XXXXXXXXXXXXXXXX***1753 2383966 \$64.45 2019-07-18  Ordered By  ***TOMASKO S.**  SKU Description	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	### IULIETASTARK  Original Unit Price  \$2.98 \$9.97 \$15.97 \$9.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97  PO Number  ###################################	2019-07-03 Extended Retail Price 52.98 \$9.97 \$15.97 \$14.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97	
Invoice Due Date Customer No  00047  SKU Number 00004796520000300010 00004746060000300010 000015655100007000000 00004445000007000000 00004746060000300010 00004701550000900010 00004796520000300010 00002551560001400000 00003351510001400005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number 00001616400006000000000001616400000600000000	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  80SCH 6" SDS PLUS VIPER FLAT CHISEL  BOSCH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  80SCH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - SG VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK  \$409.72 \$0.00 \$0.00 \$409.72  ***********************************	TOMASKO S  Quantity  IEA  IEA  IEA  IEA  IEA  IEA  IEA  IE	### DULIETASTARK Original Unit Price  \$2.98 \$9.97 \$15.97 \$1.4.97 \$9.97 \$1.99.00 \$2.98 \$99.97 \$24.97 \$1.8.97  PO Number  ###################################	2019-07-03 Extended Retail Price 52.98 59.97 515.97 514.97 59.97 59.97 5199.00 52.98 599.97 524.97 518.97	
Invoice Due Date Customer No  00047 SKU Number 00004796520000300010 0000474606000300010 000015655100007000000 10034168780001400005 0000474606000300010 00004701550000390012 00004796520000300010 000013951510001400005 00001399420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00001616400006600002 00001516400006600002	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  805CH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - 5G+ VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK  \$0.00 \$0.00 \$0.00 \$409.72  ***XXXXXXXXXXXXXX1753  2383966 \$64.45 2019-07-18  Ordered By  TOMASKO S.  SKU Description  2X4-96" PRIME KD WHITEWOOD STUD 2X4-96" PRIME KD WHITEWOOD STUD 2X4-96" PRIME KD WHITEWOOD STUD	TOMASKO S  Quantity  IEA  IEA  IEA  IEA  IEA  IEA  IEA  IE	### DULIETASTARK Original Unit Price  \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97  PO Number  ###################################	2019-07-03 Extended Retail Price 52.98 59.97 515.97 514.97 59.97 5199.00 \$2.98 \$99.97 \$24.97 \$18.97	
Invoice Due Date Customer No  00047  SKU Number 00004796520000300010 00004746060000300010 000015655100007000000 00004445000007000000 00004746060000300010 00004701550000900010 00004796520000300010 00002551560001400000 00003351510001400005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047  SKU Number 00001616400006000000000001616400000600000000	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 6" SDS PLUS VIPER FLAT CHISEL BOSCH 1/2" BULLPT CHISEL HAMMER BIT RIDGID 2.5" LOCKING DUSTING BRUSH 8X2-3/8" SELF DRILLING DRYWALL 1 LB BOSCH 1" SDS PLUS BULLDOG ROT HAMMER 1-1/4" COARSE DRYWALL SCREW 1 LB RIDGID 14 GAL WET/DRY VAC RIDGID HI-EFFCNY FLTR - SG+ VACS SHOPVAC/GENIE 15-22 BAG FLTRS 3PK \$409.72  ***XXXXXXXXXXXXX1753 2383966 \$64.45 2019-07-18 Ordered By  TOMASKO S.  SKU Description  2X4-96" PRIME KD WHITEWOOD STUD 2X4-96" PRIME KD WHITEWOOD STUD 2X4-96" PRIME KD WHITEWOOD STUD GREAT STUFF WINDOW & DOOR 16 OZ	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	### Original Unit Price    \$2.98	2019-07-03 Extended Retail Price	
Invoice Due Date Customer No  00047 SKU Number 00004796520000300010 00004746060000300010 000015655100007000000 10034168780001400005 0000474606000300010 0000474650000300010 0000479652000330010 00002551560001400005 00003351510001400005 00001999420001400005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Amount Due Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00001616400006000002 00001616400006000002 10018692910000400005	Ordered By  TOMASKO S  SKU Description  1-1/4" COARSE DRYWALL SCREW 1 LB  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 6" SDS PLUS VIPER FLAT CHISEL  805CH 1/2" BULLPT CHISEL HAMMER BIT  RIDGID 2.5" LOCKING DUSTING BRUSH  8X2-3/8" SELF DRILLING DRYWALL 1 LB  805CH 1" SDS PLUS BULLDOG ROT HAMMER  1-1/4" COARSE DRYWALL SCREW 1 LB  RIDGID 14 GAL WET/DRY VAC  RIDGID HI-EFFCNY FLTR - 5G+ VACS  SHOPVAC/GENIE 15-22 BAG FLTRS 3PK  \$0.00 \$0.00 \$0.00 \$409.72  ***XXXXXXXXXXXXXX1753  2383966 \$64.45 2019-07-18  Ordered By  TOMASKO S.  SKU Description  2X4-96" PRIME KD WHITEWOOD STUD 2X4-96" PRIME KD WHITEWOOD STUD 2X4-96" PRIME KD WHITEWOOD STUD	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	### DULIETASTARK Original Unit Price  \$2.98 \$9.97 \$15.97 \$14.97 \$9.97 \$199.00 \$2.98 \$99.97 \$24.97 \$18.97  PO Number  ###################################	2019-07-03 Extended Retail Price 52.98 59.97 515.97 514.97 59.97 5199.00 \$2.98 \$99.97 \$24.97 \$18.97	

1001869291000040000	GREAT STUFF WINDOW & DOOR 16 02	1EA	\$5.98	\$5.98	•
00009153780000100002	15/32 4X8 CDX PLYWOOD (4-PLY)	1EA			
10018692910000400005				,	
1001869291000040000			*****		
1001869291000040000	5.12.17 57 57 1 17 11 10 0 1 1 1 1 0 0 2		92.30	, , , , , , , , , , , , , , , , , , , ,	
			97.001.000	\$5.98	
00001105310000300006	PRO 2X MARK FLRSCNT ORANGE 1502	1EA	\$5 98	\$5.98	
Purchase Sublotal	\$64.45				
Purchase Tax	\$0.00	+			
Shipping	\$0.00	l			
Invoice Total	\$64.45				
	704.43				
Invoice Details					
Account Number					
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				
Invoice Number	32395				
Invoice Amount Due	\$244.83				
Invoice Due Date	2019-08-18				
Customer No	Ordered By	<b>Authorized By</b>	PO Number	Iπνοίce Date	Customer Assessment
00047	-	TOMASKO S.			Customer Agreement
SKU Number	SKU Description		MTF		
00003528360000400006	•	Quantity	Original Unit Price	Extended Retail Price	
		1EA	\$32.97	\$32.97	
00001776730000400015		1EA	\$15.98	\$15.98	
10020057780000400015		1EA	\$8.97	\$8.97	
00003528360000400006	BRUTE 32GAL TRASH CAN-FOREST GREEN	1EA	\$32.97		
10018082340000400016	RCP MAXIMIZER #24 L-E MOP COMBO	1EA	\$16.97	\$16.97	
00007660560000400016		1EA			
00002553900000400004	THE PROPERTY OF BUCKET STEET		\$49.97	¥	
00007199620000500008		1EA	\$3.78	\$3.78	
	The state of the s	1EA	\$19.97	\$19.97	
0000164158000050000£		IEA	\$15.97	\$15.97	
00001641580000500008	The state of the s	1EA	\$15.97	\$15.97	
00007199620000500008	3M INDOOR SAFETY GLASSES 4PK-CLEAR	1EA	\$19.97	\$19 97	
10018121640000400016	RCP #24 L-E MOP REFILL	1EA	\$4.87	\$4.87	
1001808235000040001£		IEA			
Purchase Subtotal	THE STATE OF THE PARTY OF THE P	IEA	\$6.47	\$6.47	
Purchase Tax	\$244.83				
	\$0.00				
Shipping	\$0.00				
Invoice Total	\$244.83				
***************************************	2244.83				
***************************************	J244.63				
Invoice Details	\$244.03				
Invoice Details Account Number	ххххххххххх 1753				
Invoice Details Account Number Invoice Number	жжжжжжжж 1753 2010348				
Invoice Details Account Number Invoice Number Invoice Amount Due	жжжжжжжж1753 2010348 \$87.56				
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date	хххххххххххх 1753 2010348 587 56 2019-07-18				
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	жжжжжжжж1753 2010348 \$87.56	Authorized By	PO Number	Invoice Date	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	хххххххххххх 1753 2010348 587 56 2019-07-18				Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	**************************************	TOMASKO S	MTF	2019-06-10	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	**************************************	TOMASKO S. Quantity	MTF Original Unit Price	2019-06-10 Extended Retail Price	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 60047 SKU Number 00009769670000400005	XXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18  Ordered By  TOMASKO S.  SKU Description 4"X4" BLACK VINYL WALLBASE 16PC-CA	TOMASKO S. Quantity 1EA	MTF Original Unit Price \$29.47	2019-06-10 Extended Retail Price \$29.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 00009769670000400005 00009769670000400005	XXXXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18  Ordered By  TOMASKO S.  SKU Description 4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA	TOMASKO S. Quantity 1EA 1EA	MTF Original Unit Price \$29.47 \$29.47	2019-06-10 Extended Retail Price \$29.47 \$29.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00002620800000300026	XXXXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X1" HEX HD 5MS SELF DRILLING	TOMASKO S. Quantity  1EA 1EA 1EA	MTF Original Unit Price \$29.47 \$29.47 \$8.24	2019-06-10 Extended Retail Price \$29.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 00009769670000400005 00002620800000300026 00005685820001400013	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMASKO S. Quantity  1EA 1EA 1EA 1EA	MTF Original Unit Price \$29.47 \$29.47	2019-06-10 Extended Retail Price \$29.47 \$29.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 00009769670000400005 0000976967000400005 00002620800000300026 00005685820001400013 10009724690000100006	XXXXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X1" HEX HD 5MS SELF DRILLING	TOMASKO S. Quantity  1EA 1EA 1EA	MTF Original Unit Price \$29.47 \$29.47 \$8.24	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Invoice Due Date Customer No 00047 SKU Number 0009769670000400005 00002620800000300026 00005685820001400013 10009724690000100006 00005685820001400013	XXXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18 Ordered By TOMASKO S. SKU Description 4"X4" BLACK VINYL WALLBASE 16PC-CA	TOMASKO S. Quantity  1EA 1EA 1EA 1EA	MTF Original Unit Price 529.47 529.47 58.24 53.47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 000097695670000400005 00002620800000300026 00005685820001400013 00005685820001400013	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMASKO S Quantity 1EA 1EA 1EA 1EA	MTF Original Unit Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreemen!
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Invoice Due Date Customer No 00047 SKU Number 0009769670000400005 00002620800000300026 00005685820001400013 10009724690000100006 00005685820001400013	XXXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18 Ordered By TOMASKO S. SKU Description 4"X4" BLACK VINYL WALLBASE 16PC-CA	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29-47 \$29-47 \$8-24 \$3-47 \$9-97	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 000097695670000400005 00002620800000300026 00005685820001400013 00005685820001400013	XXXXXXXXXXXXXXX1753 2010348 \$87.56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD 5MS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE 50PK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 \$87.56	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax	XXXXXXXXXXXXXXXXX1753 2010348 S87 56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE 50PK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 \$87 56 \$0.00	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreemenl
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00002620800000300026 00005685820001400013 100097246900001000006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping	XXXXXXXXXXXXXXXXX1753 2010348 S87 56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE SOPK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 587 56 \$0.00 \$0.00	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreemen!
Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax	XXXXXXXXXXXXXXXXX1753 2010348 S87 56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE 50PK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 \$87 56 \$0.00	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 000037695670000400005 000026208000003300026 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Totai	XXXXXXXXXXXXXXXXX1753 2010348 S87 56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE SOPK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 587 56 \$0.00 \$0.00	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total	XXXXXXXXXXXXXXXXX1753 2010348 S87 56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE SOPK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 587 56 \$0.00 \$0.00	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreemenl
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number	XXXXXXXXXXXXXXXXX1753 2010348 S87 56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE SOPK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 587 56 \$0.00 \$0.00	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529 47 529 47 58 24 53 47 59 97 53 47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	Customer Agreemen!
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 00009769670000400005 00009769670000400005 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price 529.47 529.47 58.24 53.47 \$9.97 \$3.47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	**************************************	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29-47 \$29-47 \$8-24 \$3-47 \$9-97 \$3-47 \$3-47	Customer Agreement
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00003769670000400005 00002620800000300026 00002685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No	**************************************	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number	**************************************	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29-47 \$29-47 \$8-24 \$3-47 \$9-97 \$3-47 \$3-47	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  60047 SKU Number  00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00005128190000500006	**************************************	TOMASKO S Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number	**************************************	TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	Original Unit Price 529.47 529.47 58.24 53.47 59.97 53.47 53.47  PO Number  MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  60047 SKU Number  00009769670000400005 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00005128190000500006	XXXXXXXXXXXXXX1753 2010348 S87.56 2019-07-18  Ordered By  TOMASKO S.  SKU Description  4"X4" BLACK VINYL WALLBASE 16PC-CA 4"X4" BLACK VINYL WALLBASE 16PC-CA #10X1" HEX HD SMS SELF DRILLING 7200 COVE WALL BASE ADHESIVE 1102 MKE GEN PURPOSE UTILITY BLADE SOPK 7200 COVE WALL BASE ADHESIVE 1102 7200 COVE WALL BASE ADHESIVE 1102 587.56 S0.00 \$87.56  XXXXXXXXXXXXXXXX1753 3031185 \$130.66 2019-07-18  Ordered By  TOMASKO 5.  SKU Description 3M N95 VALVED RESPIRATOR SPK	Authorized By TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA	MTF Original Unit Price 529.47 529.47 58.24 53.47 \$9.97 53.47  PO Number  MTF Original Unit Price \$14.97 \$5.47	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97 \$5.47	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00005128190000500006 10000243990000400004	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Authorized By TOMASKO S Quantity  Authorized By TOMASKO S Quantity  1EA 1EA 1EA 1EA	MTF Original Unit Price 529.47 529.47 58.24 53.47 \$9.97 53.47 \$3.47  PO Number  MTF Original Unit Price 514.97 55.47 56.58	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97 \$5.47 \$6.58	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00009769670000400005 00009769670000400005 00005685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00005128190000500006 10000243999000400004 00003150260000500016	**************************************	Authorized By TOMASKO S. Quantity  Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	MTF Original Unit Price 529.47 529.47 58.24 53.47 59.97 53.47 53.47  PO Number  MTF Original Unit Price 514.97 55.47 56.58 56.58	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47 \$3.47	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 00003769570000400005 000036685820001400013 10009724690000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 00005128190000500006 1000024399000400001 00003150260000500016 00003150260000500016 00005128190000500006	**************************************	Authorized By TOMASKO S Quantity  Authorized By TOMASKO S Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97 \$5.58 \$6.58 \$6.58 \$14.97	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00003769670000400005 00002620800000300026 00005685820001400013 1000972469000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00005128190000500006 00003150260000500016 00003150260000500016	**************************************	Authorized By TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97 \$5.47 \$6.58 \$6.58 \$14.97 \$6.58	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00003769670000400005 00002620800000300026 00005685820001400013 00005685820001400013 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No  00047 SKU Number 00005128190000500006 100003150260000500010 00003150260000500010 10003150260000500010 10035206470000500010	**************************************	Authorized By TOMASKO S. Quantity  Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1EA 1E	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97 \$5.58 \$6.58 \$6.58 \$14.97	
Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00003769670000400005 00002620800000300026 00005685820001400013 1000972469000100006 00005685820001400013 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No  00047 SKU Number 00005128190000500006 00003150260000500016 00003150260000500016	**************************************	Authorized By TOMASKO S. Quantity  IEA IEA IEA IEA IEA IEA IEA IEA IEA IE	MTF Original Unit Price	2019-06-10 Extended Retail Price \$29.47 \$29.47 \$8.24 \$3.47 \$9.97 \$3.47  Invoice Date  2019-06-19 Extended Retail Price \$14.97 \$5.47 \$6.58 \$6.58 \$14.97 \$6.58	

00003150260000500010 00003150260000500010 10018692890000400005 Purchase Subtotal	SCOTCHBLUE 1 88" 209	G 1E, Z 10E,	\$6.58	\$6.58	3
Purchase Tax	\$0.00				
Shipping	\$0.00				
Invoice Total	\$130.60				
Invoice Details					
Account Number Invoice Number	иххихихихих 175				
Invoice Amount Due	4020050				
Invoice Due Date	\$53.82				
Customer No	2019-07-18 Ordered By		DO North		
00047		Authorized By TOMASKO S.		Invoice Date	Customer Agreement
SKU Number	SKU Description	Quantity	MTF Original Unit Price	2019-05-29 Extended Retail Price	
10018692910000400005					
10018692910000400005			7	\$3.50	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ		40.30	90.00	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ		42.20	62,26	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA		\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ			\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA		\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ		-	\$5.98	
10018692910000400005	GREAT STUFF WINDOW & DOOR 16 OZ	1EA	\$5.98	\$5.98	
Purchase Subtotal	\$53.82				
Purchase Tax	\$0.00				
Shipping Invoice Total	\$0.00				
mvoice rotal	\$53.82				
Invoice Details					
Account Number					
Invoice Number	ххххххххххххххх 1753 6370067				
Invoice Amount Due	\$45.82				
Invoice Due Date	2019-07-18				
Customer No	Ordered By	Authorized By	PO Number	Invelo- Det-	
00047	TOMASKO S	TOMASKO S.		Invoice Date	Customer Agreement
	SKU Description		MTF Original Unit Price	2019-06-06 Extended Patril Price	
		Quantity 1EA	Original Unit Price	Extended Retail Price	
SKU Number 00001493100000300020 00005906660000500005	SKU Description	Quantity	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 0000590666000050000s Purchase Subtotal	SKU Description TAPCON 1/4X2-3/4 PHILLIPS, 75 PK	Quantity 1EA	Original Unit Price	Extended Retail Price	
SKU Number 0000149310000030002c 0000590666000500005 Purchase Subtotal Purchase Tax	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  \$45 82  \$0.00	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 0000590666000500005 Purchase Subtotal Purchase Tax Shipping	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  \$45 82  \$0.00  \$0.00	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 0000590666000500005 Purchase Subtotal Purchase Tax	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  \$45 82  \$0.00	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 0000590666000500005 Purchase Subtotal Purchase Tax Shipping	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  \$45 82  \$0.00  \$0.00	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  545 82  50.00  50.00  545 82  **XXXXXXXXXXXXXX1753  8383715	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82	Quantity 1EA	Original Unit Price \$27.60	Extended Retail Price 527.60	
SKU Number 0000149310000030002c 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  545 82  50 00  50 00  545 82   **********************************	Quantity  1EA  1EA	Original Unit Price \$27.60 \$18.22	Extended Retail Price 527.60 \$18.22	Customer Agraement
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   **********************************	Quantity 1EA	Original Unit Price \$27.60 \$18.22	Extended Retail Price \$27.60 \$18.22	Customer Agreement
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   **********************************	Quantity  1EA  1EA  1EA	Original Unit Price \$27.60 \$18.22 PO Number	Extended Retail Price 527.60 \$18.22	Customer Agreemeni
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   **********************************	Quantity  1EA  1EA  Authorized By  TOMASKO S.	Original Unit Price \$27.60 \$18.22 PO Number	Extended Retail Price \$27.60 \$18.22 Invoice Date 2019-06-04	Customer A <del>gree</del> menl
SKU Number 0000149310000030002c 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001c 00002511280000400005	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   XXXXXXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING  3M 45 SPRAY ADHESIVE 10.25 02	Quantity  IEA  IEA  Authorized By  TOMASKO S.  Quantity	Original Unit Price \$27.60 \$18.22 PO Number MTF Original Unit Price	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price	Customer Agreemeni
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 10027571390000300003	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED FJ BOARD  545 82  \$0.00  \$0.00  \$45 82   XXXXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING  3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SITW	Quantity  IEA  IEA  Authorized By  TOMASKO S.  Quantity  IEA	PO Number  MTF  Original Unit Price  \$27.60  \$18.22	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98	Customer Agreemeกเ
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 1002757139000300003 00003528360000400006	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-BFT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   **********************************	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price \$27.60 \$18.22	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77	Customer Agreemenl
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 1002757139000300006 10012836710000400011	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-BFT PRIMED F1 BOARD  \$45 82  \$0.00 \$0.00 \$45 82   XXXXXXXXXXXXXXXXXXXX1753  8383715 \$136.66 2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING 3M 45 SPRAY ADHESIVE 10.25 02 YELLOW JACKET 50 FT, 14/3 13A SITW BRUTE 32GAL TRASH CAN-FOREST GREEN SWIFFER WET CLOTH REFILL LAVNDR 28CT	Authorized By TOMASKOS. Quantity  1EA 1EA 1EA 1EA	PO Number  MTF Original Unit Price \$59.98 \$5.77 \$27.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97	Customer Agreemenl
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 10027571390000300006 100128367100004000011 Purchase Subtotal	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-BFT PRIMED FJ BOARD  \$45 82  \$0.00  \$0.00  \$4\$ 82   XXXXXXXXXXXXXXXXX71753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING  3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SJTW  BRUTE 32GAL TRASH CAN-FOREST GREEN  SWIFFER WET CLOTH REFILL LAVNDR 2BCT  \$136.66	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreemeกเ
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 10027571390000300003 00003528360000400006 10012836710000400011 Purchase Subtotal Purchase Tax	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82    XXXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING 3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SJTW  BRUTE 32GAL TRASH CAN-FOREST GREEN  SWIFFER WET CLOTH REFILL LAVNOR 28CT  \$136.66  \$0.00	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreemenl
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 10027571390000300006 100128367100004000011 Purchase Subtotal	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   XXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING  3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SJTW  BRUTE 32GAL TRASH CAN-FOREST GREEN  SWIFFER WET CLOTH REFILL LAVIDR 28CT  \$136.66  \$0.00  \$0.00	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreemenl
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 1002757139000300003 00003528360000400006 10012836710000400011 Purchase Subtotal Purchase Tax Shipping Invoice Total	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82    XXXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING 3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SJTW  BRUTE 32GAL TRASH CAN-FOREST GREEN  SWIFFER WET CLOTH REFILL LAVNOR 28CT  \$136.66  \$0.00	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreemenl
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 1002757139000300003 00003528360000400006 10012836710000400011 Purchase Subtotal Purchase Tax Shipping Invoice Total	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   XXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING  3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SJTW  BRUTE 32GAL TRASH CAN-FOREST GREEN  SWIFFER WET CLOTH REFILL LAVIDR 28CT  \$136.66  \$0.00  \$0.00	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreemenl
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 100128367100004000011 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-8FT PRIMED F1 BOARD  \$45 82  \$0.00  \$0.00  \$45 82   XXXXXXXXXXXXXXXX1753  8383715  \$136.66  2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING  3M 45 SPRAY ADHESIVE 10.25 02  YELLOW JACKET 50 FT. 14/3 13A SJTW  BRUTE 32GAL TRASH CAN-FOREST GREEN  SWIFFER WET CLOTH REFILL LAVIDR 28CT  \$136.66  \$0.00  \$0.00	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreement
SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number Invoice Number Invoice Amount Due Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 00002511280000400005 10027571390003000006 10012836710000400011 Purchase Subtotal Purchase Tax Shipping Invoice Total  Invoice Details Account Number	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-BFT PRIMED F1 BOARD  \$45 82  \$0.00 \$0.00 \$45 82   XXXXXXXXXXXXXXXXX1753  8383715 \$136.66 2019-07-18  Ordered By  TOMASKO 5.  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING 3M 45 SPRAY ADHESIVE 10.25 OZ YELLOW JACKET 50 FT, 14/3 13A SITW BRUTE 32GAL TRASH CAN-FOREST GREEN SWIFFER WET CLOTH REFILL LAVNDR 28CT \$136.66 \$0.00 \$0.00 \$136.66	Authorized By TOMASKO S. Quantity  1EA 1EA 1EA 1EA 1EA 1EA 1EA	PO Number  MTF  Original Unit Price  \$59.98  \$5.77  \$27.97  \$32.97	Extended Retail Price 527.60 \$18.22  Invoice Date 2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97	Customer Agreement
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SKU Number 0000149310000030002C 00005906660000500005 Purchase Subtotal Purchase Tax Shipping Invoice Details Account Number Invoice Number Invoice Number Invoice Due Date Customer No 00047 SKU Number 0000748137000100001C 0000251128000400005 1002757139000300003 00003528360000400006 10012836710000400011 Purchase Subtotal Purchase Tax Shipping Invoice Total Invoice Details Account Number Invoice Number Invoice Number Invoice Number Invoice Number Invoice Date Customer No 00047 SKU Number 00002538700000400022	SKU Description  TAPCON 1/4X2-3/4 PHILLIPS, 75 PK  1X8-BFT PRIMED F1 BOARD  \$45 82 \$0.00 \$0.00 \$4\$ 82   XXXXXXXXXXXXXXX1753  8383715 \$136.66 2019-07-18  Ordered By  TOMASKO S  SKU Description  10'X100' 6MIL CLEAR POLY SHEETING 3M 45 SPRAY ADHESIVE 10.25 02 YELLOW JACKET 50 FT. 14/3 13A SJTW BRUTE 32GAL TRASH CAN-FOREST GREEN SWIFFER WET CLOTH REFILL LAVINDR 2BCT \$136.66 \$0.00 \$0.00 \$136.66  XXXXXXXXXXXXXX1753 9052427 \$159.48 2019-07-18  Ordered By  TOMASKO S.  SKU Description	Authorized By TOMASKOS. Quantity  Authorized By TOMASKOS. Quantity  Authorized By TOMASKOS. Quantity	PO Number  MTF Original Unit Price \$27.60 \$18.22  PO Number  MTF \$59.98 \$5.77 \$27.97 \$32.97 \$32.97 \$9.97	Invoice Date  2019-06-04 Extended Retail Price \$59.98 \$5.77 \$27.97 \$32.97 \$9.97	

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Purchase Tax	\$159.4	_			
Shipping	\$0.0	_			
Invoice Total	\$0.0	-			
	\$159.4	8			
Invoice Details					
Account Number	хххохххххххх 175	3			
Invoice Number	740008	-			
Invoice Amount Due	\$41.3	-			
Invoice Due Date	2019-07-1				
Customer No	Ordered By	Authorized By	PO Number	Invoice Date	
0004	7 TOMASKO S		MTS		Customer Agreement
SKU Number	SKU Description	Quantity		2019-06-25	
0000130249000070000	-			Extended Retail Price	
0000130249000070000 0000130249000070000	7 Z"WHTBRSBRSI	l IEA	\$1.18	\$1.18	
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#### **TOTAL LABOR HOURS AND RATES - KT Murphy**

#### **RATES**

REGULAR OT \$90.59 \$135.89

Dom Limosani

6/5/2019 2 6/10/2019 3 6/11/2019 2 6/20/2019 3

**TOTAL HOURS:** 

10

0

SUBTOTAL:

\$905.90

\$0.00

TOTAL:

\$905.90

\$0.00

**GRAND TOTAL:** 

\$905.90



#### **TOTAL LABOR HOURS AND RATES - Newfield**

#### **RATES**

REGULAR OT

\$90.59 \$135.89

0

Dom Limosani

6/4/2019 3 6/13/2019 2 6/21/2019 4

TOTAL HOURS: 9

**SUBTOTAL:** \$815.31 \$0.00

TOTAL: \$815.31 \$0.00

GRAND TOTAL: \$815.31



#### TOTAL LABOR HOURS AND RATES - Hart

GRAND TOTAL:

\$12,343.43

058 Diax 6/10/2019 8 8 8 8 6/11/2019 8 8 8 8 6/11/2019 8 8 8 8 6/11/2019 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	RATES	REGULAR \$90.59	OT \$135.89	LABORER \$70.37	LABORER OT 105.56	FIELD ENGINEER \$88.00
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OTAL HOURS: 0 0 61  UBTOTAL: \$ - \$ - \$5,368.00	6/12/2019					8
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OTAL: \$6.975.43 \$0.00 \$0.00 \$						
	DTAL:	\$6,975.43	\$0.00	\$0.00	5 -	\$5,368.00



Remit to: P.O. Box 923 Orange, CT 06477-0923

Billing Inquiries - CT (203) 672-4631 Other - CT: (203) 795-5661

Billing Inquiries - MA: (508) 481-5941 www.eagleleasing.com

**RENTAL INVOICE** 

Invoice Number: RI2049523 Invoice Date: 06/15/19

Page: 1

Bill

To: BISMARK CONSTRUCTION 100 BRIDGEPORT AVE MILFORD, CT 06460

**BISMARK CONSTRUCTION 61 ADAMS STREET** STAMFORD, CT 06901

Customer ID 52755

Terms

Payable on Receipt

Our Order No. RO65085

Salesperson CT

Items Rented						
Item / Description	Contract No. PO Number	Quantity	Rental Term	From / Thru	Unit Price	Total Price
CO20 20' Container 51-9796C	C246109	1.00 Each	1 4 Weeks	06/12/19 07/09/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-9796C	C246109	1.00 Each	1 4 Weeks	06/12/19 07/09/19	10.00 per 4 Weeks	10.00
CO20 20' Container 51-13667C	C246896	1.00 Each	1 4 Weeks	06/08/19 07/05/19	89.00 per 4 Weeks	89.00
CONTLCK Container Locks #7 51-13667C	C246896	1.00 Each	1 4 Weeks	06/08/19 07/05/19	10.00 per 4 Weeks	10.00

#### ATE/NSF PAYMENTS:

Any payment not received by Lessor within 30 days of the invoice date shall bear interest at the rate of 1.5% per month. Payments not received after 60 days of the invoice date shall also be subject to a \$10 late fee. All returned Checks and credit card disputes will be subject to a \$50 service fee.

Subtotal:	198.00
Property Tax:	8.36
Sales Tax:	13.10
Total:	219.46

### MacKenzie Service Corporation

55 Moffitt Street

Stratford, CT 06615 (203) 383-7300

Phone: Fax:

(203) 383-7303

Invoice

Invoice Number 11299

Invoice Date 6/14/2019

Bill To:

Bismark Construction Co. Inc.

100 Bridgeport Ave

Milford, CT 06460

Re: Stamford Schools T&M

Job No	Customer Job No	Customer PO	Pay	ment Terms	Due Date
3617MSC			Ne	et 30 Days	7/14/2019
Quantity	Description		U/M	Rate/Unit	Price

Tickets 36635 & 36634

To furnish labor and material for the painting of classrooms as directed:

16.00 Journeyman Hours

1.00 Material:

86.57

1,385.12

444.10

444.10

(1)

Subtotal 1,829.22

Sales Tax (if applicable)

0.00

**Total Due** 1,829.22

# MacKenzie

## **EXTRA WORK/TIME & MATERIAL TICKET**

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# MacKenzie

### **EXTRA WORK/TIME & MATERIAL TICKET**

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### Power & Network Solutions, LLC

46 Higgins Drive Milford, CT 06460 Ph (203) 878-6776 Fax (203) 878-6775

Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

# Invoice

Invoice #: 1630 Invoice Date: 7/2/2019 Due Date: 7/2/2019

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Stamford Schools Labor - Feb 13 - June 25, 2019				
KT Murphy School Labor	8	0.00 107.04	2/13/2019	0.00
Harl School Labor	8	107.04	6/6/2019	0.00 856.32
Toquam School No Charge Lighting Quotation 6/18 and 6/27/2019		0.00 0.00		0.00 0.00
Julia A Stark School Labor Labor Labor Labor Labor CT Sales Tax	4 4 8 8 4 4	98.43 107.04 98.43 107.04	6/18/2019 6/18/2019 6/20/2019 6/20/2019 6/25/2019 6/25/2019	0.00 428.16 393.72 856.32 787.44 428.16 393.72 0.00
Thank you for your business.		Tota	<u> </u>	\$5,000.16
		Payı	ments/Credits	\$0.00
		Bala	nce Due	\$5,000.16

# A & A DRYWALL AND ACOUSTICS, INC.

### 360 NEW HAVEN AVENUE MILFORD, CT 06460

(203) 878-3392 - FAX (203) 783-1967

## INVOICE

TO: BISMARK CONSTRUCTION 100 BRIDGEPORT AVE MILFORD, CT 06460

DATE:

6/21/2019

INVOICE#:

190143

JOB NAME:

HART ELEMENTARY

STAMFORD, CT

TIME AND MATERIAL WORK AS DIRECTED PER THE ATTACHED BREAKDOWN

**NET AMOUNT OF THIS INVOICE** 

\$14,703.00

RECEIVED

JUL 0/- 2019

BISMARK CONSTRUCTION

9	НА	RT SCHOOL 5/31/19 - 6/10/1	9	The state of the s
JWO#	HOURS	TRADE	RATE	AMOUNT
29472	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
29487	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
		MATERIAL		\$1,496.00
29475	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
29941	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER	\$87.00	\$696.00
	5	DRIVER	\$75.00	\$375.00
		MATERIAL		\$556.00
29477	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER	\$87.00	\$696.00
29476	8	CARPENTER FOREMAN	\$101.00	\$808.00
	8	CARPENTER	\$90.00	\$720.00
	8	TAPER	\$87.00	\$696.00
29478	8	CARPENTER	\$90.00	\$720.00
	4	DRIVER	\$75.00	\$300.00

\$14,703.00

TOTAL

A & A DRYWALL AND ACOUSTICS, IN	ic. Job Work Order	A & A DRYWALL AND ACOUSTICS, INC	. JOB WORK ORDE
MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392	29472 DATE ORDER	360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392	29487
FAX (203) 783-1967  CUSTOMER'S UNCERTOD FRANCE MECHANIC	FRIDAY MEINT TSTATTING DATE	FAX (203) 783-1967	Mowass
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I revely advised worse the available of the same dead their next.  A. & A DRYWALL AND ACOUSTICS, INC.		Signature   No one hame	for above work, or to mailed at completion of work.
I hereby saknes verys the a state of large of the above decorded more of the above decorded more as a DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE	for stone work or be musted after completion of work	Signature  Thereby actings adjust set statching of all the Address described work at the Address described work  A & A DRYWALL AND ACOUSTICS, INC 360 NEW HAVEN AVENUE	for above work, or to mailed all completion of work.
Theretoy acknowledge the anythacted your of the above discribed more of the above discribed more as a DRYWALL AND ACOUSTICS, INC.	for above work or be mailed after completion of work  C. JOB MORK ORDER  29475	A & A DRYWALL AND ACOUSTICS, INC  360 NEW HAVENI AVENUE  MILFORD, CONNECTICUT 06460  PHONE (203) 878-3392	or above work, or completion of anial at a com
A & A DRYWALL AND ACOUSTICS, INC.  360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	or above work or be mailed after completion of work  C. JOB WORK ORDER  2 9 4 75  DATE ORDER	A & A DRYWALL AND ACOUSTICS, INC 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	tor above work, or to mailed at completion of acid.  JOB WIORK ORDER  29941  Date of Date a
A & A DRYWALL AND ACOUSTICS, INC. 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	or above work or be mailed after completion of work  C. JOB WORK ORDER  2 9 4 7 5  DATE ORDER	A & A DRYWALL AND ACOUSTICS, INC 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	TOTAL STANDARD STANDA
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A & A DRYWALL AND ACOUSTICS, INC 360 NEW HAVEN AVENUE MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967  STONER'S ORGER FOR PHOTE  PHONE SAMPLE  AND AMS AVE SAMPLE  CHAPTON OF KORK	TOTAL WORK  TOTAL	A & A DRYWALL AND ACOUSTICS, INC  360 NEW HAVEN AVENUE MILFORD, CONNECTICI 106460 PHONE (203) 878-3392 FAX (203) 783-1967  OUSTGMER'S GROER NO PHORE  OUSTGMER'S GROER NO PHORE  OUSTGMER'S GROER NO PHORE  THE TO  BISHMEK  CLIT  DISTANCE  CLIT  CLIT  DISTANCE  CLIT  DISTANCE  CLIT  DISTANCE  CLIT  CLIT  DISTANCE  CLIT  CLIT  CLIT  DISTANCE  CLIT  CLIT  CLIT  CLIT  DISTANCE  CLIT	TOTAL STAND THE
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A & A DRYWALL AND ACOUSTICS, INC.	JOB W0	RK ORDER
MILFORD, CONNECTICUT 06460 PHONE (203) 878-3392 FAX (203) 783-1967	DATE OF ORDER	9476
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GLADAMS AUE Stambers	203 395	-0057
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	-	
	TOTAL MATERIALS	
	TOTAL LABOR	
4-15-16-16-16-16-16-16-16-16-16-16-16-16-16-	TAX	
DATE CONDICTION WITH DADESED BY	TOTAL ALIOUNT	S
	Ltal amount due or above more: or I an	Total billing to be maded after completion of work



### TOTAL LABOR HOURS AND RATES - Toquam

RA I ES
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	REGULAR \$90.59	OT \$135.89	LABORER \$70.37	LABORER OT \$105.56	FIELD ENGINEER \$88.00
<u>Sean Tomasko</u> 6/11/2019	2				
TOTAL HOURS:	2	0			
SUBTOTAL:	\$181.18	\$0.00			
Kris DiCocco 6/11/2019 6/27/2019					2 8
TOTAL HOURS:		0			10
SUBTOTAL:	\$0.00	\$0.00	\$0.00		\$880.00
TOTAL:	\$181,18	\$0.00			\$880.00
GRAND TOTAL:	\$1,061.18				

## Power & Network Solutions, LLC

46 Higgins Drive Milford, CT 06460 Ph (203) 878-6776 Fax (203) 878-6775

Bill To	
Bismark Construction 100 Bridgeport Avenue Milford, CT 06460	

# Invoice

Date	Invoice #
6/28/2019	1627

P.O. No.

Description	Qly	Rate	Amount
Job: Toquam Magnet Elementary School 123 Ridgewood Avenue Stamford, CT			
Remove (32) 8' valance lights above classroom doors. All wiring to be made safe for demolition of sheetrock.		35,040.00	35,040.00
Reinstall (32) exiting 8' valance lights above classroom doors. Replace any ballast or lamps needed for a complete installation.		0.00	0.00
rovide and install new LED lighting (Starktek) in place of existing luorescent lighting above doors.		0.00	0.00
CT Sales Tax		6.35%	0,00
		-	- 25,040
hank you for your husiness.		Total	335,040.00
		Payments/Credi	ts \$0.00
		Balance Due	\$35.040.00

KMK Insulation Inc. 1907 Hartford Turnpike North Haven, CT 06473 203-234-6223



### INVOICE

Bill To:

Bismark Construction 100 Bridgeport Ave. Milford, CT 06460 Project:

Bismark-Toquam ES Misc Rooms

4091

Invoice number:

47107

Invoice date:

6/18/2019

Our Jobld:

63027

P.O.Number:

4091

Description

Customer Fax #

**Amount** 

Provide labor and materials to insulate

(203)876-8425

pipe.

9,102.00

155

RECEIVED

JUN 1 C 2019

BISMARK CONSTRUCTION

**Due date:** 7/18/2019

Sales Tax is included if a taxable job.

Sales Tax is NOT included if an exempt job.

Total due:

9,102.00



#### **TOTAL LABOR HOURS AND RATES - Julia Stark**

GRAND TOTAL:

\$12,052.59

	REGULAR	OT	LABORER	LABORER OT	FIELD ENGINEER
	\$90.59	\$135.89	\$70.37	\$105.56	\$88.00
iean Tomasko					
6/5/2019	1				
6/17/2019	8				
6/18/2019	8				
6/19/2019	8				
6/20/2019	8				
6/21/2019	8				
6/24/2019	8				
6/25/2019	8				
6/26/2019	8				
6/27/2019	8				
6/28/2019	8				
OTAL HOURS:	81	0			
SUBTOTAL:	\$7,337.79	\$0.00			
(ris DiCocco					
6/5/2019					1
6/19/2019					8
6/20/2019					8
6/24/2019					8
6/25/2019					8
6/26/2019					8
OTAL HOURS:		0			41
SUBTOTAL:	\$0.00	\$0.00	\$0.00		\$3,608.00
ose Diaz					
6/18/2019			8		
6/19/2019			8		
6/20/2019			8		
6/21/2019			8		
6/24/2019			8	1.02	
6/25/2019 6/26/2019			8	2	
6/28/2019			8		
01.501.501.2			8		
OTAL HOURS:	0	0	64	2	
UBTOTAL:	50.00	\$0,00	\$4,503.68	\$ 211.12	



# 255 Long Beach Blvd Stratford, CT 06615

800-873-6393

**BISMARK CONSTRUCTION** 100 BRIDGEPORT AVENUE MILFORD, CT 06460 ATTN: DARREN ANTOLINI

INVOICE

INVOICE:

120-007305

PAGE:

1

ACCOUNT:

BIS11001

PO:

SALES REP:

MIKE KENNEDY

INVOICE DATE: 06/28/2019

TERMS:

**NET 30** 

DUE DATE:

07/28/2019

WORK DATE	DESCRIPTION				CHARGES	
	PROJECT#: 120-04056-19					
06/19/2019	(120-04056-19/001) RELOCATE CLASSROOMS A	S DIRECTED	@ STARK`SČI	HOOL		
	2000 PROJECT MANAGER	1 @		\$50.00	\$400.00	
	2000 PROJECT MANAGER - OVERTIME	1 @		\$60.00	\$60.00	
	2004 DRIVER	1 @		\$40.00	\$320.00	
	2004 DRIVER - OVERTIME	1 @		\$50.00	\$50.00	
	2202 TRUCK	1 @		\$35.00	\$315.00	
	2003 MOVER	_	8.00 HR	\$35.00	\$3,640.00	
	2003 MOVER - OVERTIME	13 @		\$45.00	\$585.00	
	2308 C-BINS	_	50.00 EA	\$18.00	\$900.00	
	2328 LEGAL TOTES		400.00 EA	\$3.35	\$1,340.00	
	2352 SHRINK WRAP		2.00 EA	\$65.00	\$130.00	
	2360 TAPE, PACKING		2.00 EA	\$3.00	\$6.00	
	2362 TAPE, SILVER		2.00 EA	\$7.00	\$14.00	
06/20/2019	(120-04056-19/003) RELOCATE CLASSROOMS A	S DIRECTED	@ STARK SCI	1001		
	2000 PROJECT MANAGER	1 @		\$50.00	\$300.00	
	2203 VAN	1 @		\$25.00	\$150.00	
	2003 MOVER	3 @	6.00 HR	•	\$630.00	
	2308 C-BINS		60.00 EA	\$18.00	\$1,080.00	
	SUBTOTAL:				\$9,920.00	
					40,020.00	
	TOTAL DUE:	*			\$9,920.00	



1 Woodmeister Way Holden, Mik 5181 833-704-5355

10-0-0066-15/001

MS REARBOY - 203-526-4140

K - BU BRANDIES

DATE: WEDNESDAY JUNE 19 2019

TERM MOVEY FOLKEST, # 501-

START TIME: D7:00 -A

1000000

100

SEAN 203 305 9393

DESTINATION ADDR

**BISMARK CONSTRUCTION** 398 GLENBROOK ROAD

STAMFORD | CT 06905

CONTACT/PH: SEAN 203 305 9393

ALCO TO

TE CE TO CLASSECIOMS ON ZNO FLOOR, CONTENTS GO INTO GYM FOR SUMMER STORAGE L. BE SYDRED IN ADJACENT HALLWAY

et sie & customer comments)

Position

PROJECT MANAGER

MOVER

MOVER

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MON COL DRIVER

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MOVER

CVER

NOVER

Break

1.3.7

CHARLES, JS BROWN

Tayylard Robert

1101- 0

LIN - KOR FO: JAMES MASTRON

ER. TYLER DOBEK

250 & 255 Long Beach Blvd Stratford, CT 05615 800-873-6393 CT DOT C122

175 Great Pond Drive Windsor, CT 06095 866-204-5260 CT DOT C122



1 Woodmeister Way Holden, MA 01520 866-204-5260 MA DOT 31212

181 Route 117 Bypass Bedford Hills, NY 10507 800-554-2673 NYDOT T-10143

Rhode Island MC#2827

BISMARK CONSTRUCTION PROJECT: 120-04056-19/003

DESC:

STARK SCHOOL SUMMER MOVES

PO/REF#:

SALES REP:

MIKE KENNEDY - 203-526-4140

TASK: MOVE 10 CLASSROOMS OUT

DATE: THURSDAY JUNE 20, 2019

START TIME: 07:00 AM

**ORIGIN ADDRESS** 

BISMARK CONSTRUCTION 398 GLENBROOK ROAD

STAMFORD CT 06906

CONTACT/PH:

SEAN 203 305 9393

ALT CONT/PH:

DESTINATION ADDRESS

BISMARK CONSTRUCTION 398 GLENBROOK ROAD

STAMFORD, CT 06906

CONTACT/PH: SEAN 203 305 9393

ALT CONT/PH:

INSTRUCTIONS:

PACK CONTENTS OF 10 CLASSROOMS ON 2ND FLOOR. CONTENTS GO INTO GYM FOR SUMMER STORAGE FURNITURE WILL BE STORED IN ADJACENT HALLWAY PROTECT GYM FLOOR LABEL EVERYTHING

SEND CREW

FOREMAN NOTES:

CUSTOMER UNAVAILABLE TO SIGN

WE DID 3 ADDITIONAL ROOMS

ROB WAS THE DRIVER OF FERDINANDS VAN

**CUSTOMER NOTES:** 

PERSONNEL: (ORIGIN)

Crew Assigned Position Arrival. KEVIN SMITH Break Departure PROJECT MANAGER 07:00 AM NONE FB: JASON 12:00 PM MOVER 07:00 AM NONE F B: JYNARO 12:00 PM MOVER 07:00 AM NONE FB ROB 12:00 PM MOVER 07:00 AM NONE 12:00 PM

CREW & TRUCK SUMMARY:

PROJECT MANAGER: 1

MOVER: 3

COMMERCIAL VAN: 1

THE SHERWIN WILLIAMS CO. 1100 HOPE STREET STAMFORD CT 06907 1892



ACCOUNT: 2731-2288-7

Visit www.sherwin-williams.com Store 5675 (203) 329-8100 CHARGE INVOICE

No. 9597-9

JOB 01 BISMARK CONSTRUCTION CO., INC.

PAGE 1 OF 1 PO# STARK ORDER: OE0134733Q5675 DATE: 06/26/2019 TIME: 12:26 PM

2-6228 E28/10917

BISMARK CONSTRUCTION CO., INC 100 BRIDGEPORT AVE MILFORD CT 06460 3932

(203) 876-8331

#### TERMS: NET PAYMENT DUE ON JULY 20th

SALES NUMBER	SIZE	PRODUCT	DESCRIPTION	QTY	PRICE	VALUE
917-5381	GALLON	002301	RX-35 WP PRIMER PRO DISCOUNT (% 15.00)	2	24.99	49.98 -7.50
	Control of the Contro	Thank You equired for refu	nd	SUBTOTAL BEFORE TAX 6.350% SALES TAX:1-070690700 CHARGE		42.48 2.70 <b>\$4</b> 5.18

MERCHANDISE RECEIVED IN GOOD ORDER BY: CHRIS

2057



PO Box 17250 STAMFORD, CT 06907 Main: (888) 413-3344 Fax: (203) 327-4880

Accounts Receivable: (203) 353-3735

INVOICE NO. **CUSTOMER NO.** DATE

22-374026 22-3228 06/22/2019

**CUSTOMER PO#** 

www.	cityca	rting.	net
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ΒI	L	_ T	0:

**BISMARK CONSTRUCTION CO.** 100 BRIDGEPORT AVE MILFORD, CT 06460

AMOUNT	: CHECK #:
	APPLY THIS PAYMENT TO
[] INVO	ICE NUMBER:
	EST OPEN INVOICES
JF A Pt	DSTING OPTION IS NOT SELECTED OR BACKUP IS NOT PROVIDED PAYMENT WILL BE POSTED TO THE OLDEST OPEN INVOICES
BREEN	WISA AMEX [ ] ONE TIME [ ] RECURRING
CHARGE CREDIT	NAME:
CARD	SIGNATURE:
CARD#	EXP CVC

**INVOICE NO. 22-374026** 

**CUSTOMER NO. 22-3228** 

**INVOICE DATE 06/22/2019** 

Page 1 of 1

			100 01110 00/2	/	raye I of 1
DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0005) BISMARK CONSTRUCTION COSTARK ELEM SCHL 398 GLENBROOK RD, STAMFORD CT				
	Serv #001 RO C&D 1 - 30YD				
21 - Jun 21 - Jun	DUMP & RETURN W.O# 184350 C&D Disposal Over 3.5000 TN	TR-117067	\$640.000	1.00 0.08TN	\$640.00 \$7.84

6(30) 2037 Stark

REGENTED

33h 27 Zuid

BISMARK CONSTRUCTION

	PLEASE VISIT OUR WEBSITE WWW.CITYCARTING.NET TO VIEW THE 2019 HOLIDAY PICK-UP CALENDAR AND TO SIGN UP FOR ON-LINE BILL PAY.  \$647.84							
				ILL PAI.		TAX TOTAL	\$41.14	
ł	CURRENT	31 - 45 DAYS	46 - 60 DAYS	OVER 60 DAYS	TOTAL BALANCE	INVOICE		
	\$ 604.92	\$ 0.00	\$ 0.00	\$ 0.00	\$ 604.92	TOTAL	\$688.98	

## Power & Network Solutions, LLC

46 Higgins Drive Milford, CT 06460 Ph (203) 878-6776 Fax (203) 878-6775

Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

# Invoice

Invoice #: 1630 Invoice Date: 7/2/2019 Due Date: 7/2/2019

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Stamford Schools Labor - Feb 13 - June 25, 2019				
KT Murphy School Labor	8	0.00 107.04	2/13/2019	0.00
Hart School Labor	8	107.04	6/6/2019	0,00 856.32
Toquam School No Charge Lighting Quotation 6/18 and 6/27/2019		0.00 0.00		0.00
Julia A Stark School Labor Labor Labor Labor Labor Labor CT Sales Tax	4 4 8 8 4 4	98.43 107.04 98.43 107.04	6/18/2019 6/18/2019 6/20/2019 6/20/2019 6/25/2019 6/25/2019	0.00 428.16 393.72 856.32 787.44 428.16 393.72 0.00
Thank you for your business.		Tota	ıl	\$5,000.16
		Payı	ments/Credits	\$0.00
		Bala	nce Due	\$5,000.16



#### **TOTAL LABOR HOURS AND RATES - Westhill**

#### RATES

REGULAR OT LABORER \$90.59 \$135.89 \$70.37

#### Dom Limosani

6/3/2019	8
6/4/2019	5
6/5/2019	6
6/6/2019	8
6/7/2019	8
6/10/2019	5
6/11/2019	6
6/12/2019	8
6/13/2019	6
6/14/2019	8
6/17/2019	8
6/18/2019	8
6/19/2019	8
6/20/2019	5
6/21/2019	4
6/24/2019	8
6/25/2019	8
6/26/2019	8
6/27/2019	8
6/28/2019	8

**TOTAL HOURS:** 

141

SUBTOTAL:

\$12,773.19

TOTAL:

\$12,773.19

**GRAND TOTAL:** 

\$12,773.19



#### **PURCHASE ORDER**

<b>BISMARK CONSTRUCTION</b>	CO.,	INC
100 Bridgeport Avenue		
Milford, CT 06460		

Phone: 203-876-8331 Fax: 203-876-8425

Date: 6/17/2019

P.O.: 5000

Company: Trane

Company.

Attn:

Ken Scanlon

Project:

West Hill High School

Location:

125 Roxbury Road - Stamford, CT

The seller by accepting this order agrees to the several conditions printed on the reverse hereof.

#### Scope of Work:

Please see proposal attached dated 6/7/19.

Total Written: Thirty-Two Thousand Seven Hundred Ten Dollars and xx/100 Dollars

Total Figures: \$32,710 (Tax Exempt)

If this is acceptable, please sign and return one copy for our files. By \_\_\_\_\_\_

Regards.

Gregory J. Raucci
BISMARK CONSTRUCTION CO., INC.

#### CONDITIONS

#### **GENERAL REQUIREMENTS**

Sub-Contractor agrees to be bound to the Contractor by the terms of the agreement between Owner and Contractor including General Conditions, Supplementary General Conditions, Special Conditions, Drawings, Specifications and Addenda, and to assume toward the Contractor all the obligations and responsibilities the Contractor, by these documents, assumes toward the Owner.

#### **INSURANCE, TAXES AND LABOR FUND**

Sub-Contractor shall at his own expense provide for the payment of workmen's compensation benefits to his employees employed on or in connection with the work covered by this order and/or to their dependents in accordance with the laws of the state in which they work is being done. The Sub-Contractor shall also carry Comprehensive General Liability and Automobile Public Liability policies with limits satisfactory to the conditions of this agreement and to the Contractor. Certificates showing the required coverages providing for at least ten (10) days written notice, by Registered Mail, of cancellation or modification are to be furnished in triplicate to the Contractor without charge by the Sub-Contractor before commencing work. Sub-Contractor is to hold Contractor harmless against all claims based on alleged patent infringement, damage to property of others or injuries to/or death of Sub-Contractor's employees or other persons growing out of execution of this agreement. Sub-Contractor is to comply with Federal and State Laws as to Social Security, Unemployment Compensation, Withholding Tax, etc., as specified by said laws. Sub-Contractor is to assume and accept exclusive liability for/and agrees to pay as and when due all Sales and/or Use, Excise, Payroll or other taxes owed to any City, State or Federal Authority and any Pension, Welfare or Insurance Funds in connection with all labor furnished.

#### TIME OF COMPLETION

Time is of the essence of this agreement and all work shall be done at such time and in such a manner as to maintain Contractor's job Progress Schedule, which currently calls for this work to commence or materials to be delivered and all work to be completed by the dates given on face of this agreement. The Sub-Contractor specifically agrees to proceed at once with the preparation of material and/or labor and payment is conditioned on completion of this agreement on schedule. Sub-Contractor is to keep in touch with general progress of construction furnishing labor and/or materials to complete the whole or any part of this work as required by the Contractor so that progress shall not be delayed.

#### LABOR, COOPERATION AND SAFETY

Sub-Contractor shall employ only such labor as will work in harmony with the trades employed by the Contractor and the other Sub-Contractors and should the Sub-Contractor employ any whom the Contractor deems incompetent or unsatisfactory, Sub-Contractor is to remove them upon twenty-four (24) hour notice from Contractor. Sub-Contractor agrees to comply with the Owner's regulations with reference to his employees employed at the building site. Sub-contractor shall observe and abide by the safety requirements established by the Contractor.

#### **CONTRACT PRICE AND PAYMENTS**

Contractor is to pay Sub-Contractor for this work completed to the satisfaction and acceptance of the Owner, Architect and Contractor the sum stipulated on the face of this agreement, subject to additions and/or deductions for changes as agreed upon, unless the Sub-Contractor is default in one or more provisions of this agreement. Sub-Contractor is to invoice monthly for work completed the previous month, less five (5%) percent retainage. Final payment shall be made within thirty (30) days after completion and acceptance of all the work by the Architect and receipt of final payment by Contractor from the Owner.

#### LIENS

Sub-Contractor shall indemnify and save harmless the Contractor from laborers', mechanics' and materialmen's liens arising out of work to be performed under this agreement.

#### **EXTRA WORK**

Sub-Contractor is to perform no extra work or changes under this agreement, as they will not be recognized or paid for unless agreed to in writing by contractor before the work is done or the changes made.

#### **GUARANTEE**

Sub-Contractor shall replace, repair or make good, without cost to the Contractor, any defects or faults arising within one (1) year after date of acceptance of items here-under, resulting from imperfect or defective work done or materials furnished by the Sub-Contractor.



### Proposal

(Valid for 30 days from Proposal date)

PROPRIETARY AND CONFIDENTIAL PROPERTY OF Trans U.S. Inc.
DISTRIBUTION TO OTHER THAN THE NAMED RECIPIENT IS PROHIBITED

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Prepared For: All Bidders

Date: June 7, 2019

Proposal Number: B2-115839-1

Job Name:

Aztech Westhill HS Stamford PH-2

Engineer Aztech

Delivery Terms:

Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:

Net 30 Days

Trane U.S. Inc. is pleased to provide the following proposal for your review and approval.

Tag Data - Performance Climate Changer (Qty: 1)

Item	Tag(s)	Qty	Description	Model Number
A1	AHU-V6	1	Performance Climate Changer (CSAA)	CSAA017UA

**Product Data - Performance Climate Changer** 

Item: A1 Qty: 1 Tag(s): AHU-V6

Unit level options

Indoor unit Unit size 17

6in. integral base frame

UL listed unit

Trane Start-up 1 day

Controls and VFD/starter

No Supply fan VFD or Starter

Warranty

Extended warranty

1st year labor warranty

Pipe cabinet section

No pipe cabinet

Filter section (Pos #1)

Flat filter

Door- left side

2in./4in. combo w/ space for dual sensor

4in. cartridge - standard - run set (Fld)

2" Pleated media - run set (Fld)

Coil section

Heating coil, Hot water

Coil section

Empty coil section for heat pipe

Access section

Access for cleaning coils

Coil section

Cooling Coil section

**Access section** 

Access - required for service panels

Coil section

Empty coil section for heat pipe Fan section

Supply fan Door- left side Outward swing 18in. diameter AF, H press NEMA premium compliant ODP

Excluded: Temperature controls, installation assistance

#### Note:

- 1. Standard production lead time is 8 weeks plus 1 week shipping.
- 2. Unit is configured to ship in 3 pieces

Voltage 460/3

Total Net Price (Excluding Sales Tax)\$ 21,500.			
Total Net Price, Add for 4 week production schedule, plus 1 week shipping (Excluding Sales Tax)\$ 6,980.			
Total Net Price, Add for unit to ship with factory installed chilled water cooling coil for future use (Excluding Sales Tax) \$4,230.			
Tax Status:	Taxable Exempt		IF EXEMPT PLEASE SUBMIT COMPLETED TAX EXEMPTION CERTIFICATE WITH YOUR SIGNED PROPOSAL OR WITH YOUR PURCHASING DOCUMENTS, KEEP YOUR ORIGINAL ON FILE IN THE OFFICE. YOU WILL BE CHARGED TAX IF A VALID EXEMPTION CERTIFICATE IS NOT ON FILE BEFORE EQUIPMENT, PARTS OR SERVICES ARE PROVIDED. SEE WWW.TAXSITES.COM/STATE-LINKS.HTML FOR TAX FORMS.

Sincerely,

Ken Scanlon - Trane U.S. Inc. 716 Brook Street, Suite 130 Rocky Hill, CT 06067 Phone: (860) 616-6600 Cell:

Fax: (860) 616-6599

This proposal is subject to your acceptance of the attached Trane terms and conditions.

TERMS AND CONDITIONS - COMMERCIAL EQUIPMENT

- "Company" shall mean Trane Canada ULC for sales in Canada and Trane U.S. Inc. for sales in the United States.
- 1. Acceptance. These terms and conditions are an Integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the sale of the described commercial equipment and any ancillary services (the "Equipment"). COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to provide Equipment in accordance with the Proposal and the Company's terms and conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of the Equipment will in any event constitute an acceptance by Customer of Company's terms and conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability.
- 2. Title and Risk of Loss. All Equipment sales with destinations to Canada or the U.S. shall be made as follows: FOB Company's U.S. manufacturing facility or warehouse (full freight allowed). Title and risk of loss or damage to Equipment will pass to Customer upon tender of delivery of such to carrier at Company's U.S. manufacturing facility or warehouse.
- 3. Pricing and Taxes. Following acceptance without addition of any other terms and condition of sale or any other modification by Customer, the prices stated are firm provided that notification of release for immediate production and shipment is received at Company's factory not later than 3 months from order acceptance date, prices will be increased a straight 1% (not compounded) for each 1 month period (or part thereof) beyond the 3 month firm price period up to the date of receipt of such release. If such release is not received within 6 months after the date of order acceptance, the prices are subject to renegotiation or at Company's option, the order will be cancelled. Any delay in shipment caused by Customer's actions will subject prices to increase equal to the percentage increase in list prices during that period of delay and Company may charge Customer with incurred storage fees. In no event will prices be decreased. The price of Equipment does not include any present or future foreign, federal, state, or local property, license, privilege, sales, use, excise, value added, gross receipts or other like taxes or assessments. Such amounts will be itemized separately to Customer, who will make prompt payment to Company. Company will accept valid exemption documentation for such from Customer, if applicable. All prices include packaging in accordance with Company's standard procedures. Charges for special packaging, crating or packing are the responsibility of Customer.
- 4. Delivery and Delays. Delivery dates are approximate and not guaranteed. Company will use commercially reasonable efforts to deliver the Equipment on or before the estimated delivery date will notify Customer if the estimated delivery dates cannot be honored, and will deliver the Equipment and services as soon as practicable thereafter. In no event will Company be liable for any damages or expenses caused by delays in delivery.
- 5. Performance. Company shall be obligated to furnish only the Equipment described in the Proposal and in submittal data (if such data is issued in connection with the order). Company may rely on the acceptance of the Proposal, and in submittal data as acceptance of the suitability of the Equipment for the particular project or location. Unless specifically stated in the Proposal, compliance with any local building codes or other laws or regulations relating to specifications or the location, use or operation of the Equipment is the sole responsibility of Customer. If Equipment is tendered that does not fully comply with the provisions of this Agreement, and Equipment is rejected by Customer, Company will have the right to cure within a reasonable time after notice thereof by substituting a conforming tender whether or not the time for performance has passed.
- 6. Force Majeure. Company's duty to perform under this Agreement and the Equipment prices are contingent upon the non-occurrence of an Event of Force Majeure. If the Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Work furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy, flood; earthquake; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor/labour disputes; labor/labour or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid); and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.
- 7. Limited Warranty. Company warrants the Equipment manufactured by Company for a period of the lesser of 12 months from initial start-up or 18 months from date of shipment, whichever is less, against failure due to defects in material and manufacture and that it has the capacities and ratings set forth in Company's catalogs and bulletins ("Warranty"). Equipment manufactured by Company that includes required start-up and sold in North America will not be warranted by Company unless Company performs the Equipment startup. Exclusions from this Warranty include damage or failure arising from: wear and tear; corrosion, erosion, deterioration; modifications made by others to the Equipment; repairs or alterations by a party other than Company that adversely affects the stability or reliability of the Equipment, vandalism; neglect; accident; adverse weather or environmental conditions; abuse or improper use, improper installation; commissioning by a party other than Company; unusual physical or electrical or mechanical stress; operation with any accessory, equipment or part not specifically approved by Company; refrigerant not supplied by Company; and/or lack of proper maintenance as recommended by Company. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Company's obligations and liabilities under this Warranty are limited to furnishing replacement equipment or parts, at its option, FCA (Incoterms 2000) factory or warehouse (f.o.b. factory or warehouse for US domestic purposes) at Company-designated shipping point, freight-allowed to Company's warranty agent's stock location, for all non-conforming Company-manufactured Equipment (which have been returned by Customer to Company Returns must have prior written approval by Company and are subject to restocking charge where applicable. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. COMPANY MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, REGARDING PREVENTION OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. No warranty liability whatsoever shall attach to Company until Customer's complete order has been paid for in full and Company's liability under this Warranty shall be limited to the purchase price of the Equipment shown to be defective. Additional warranty protection is available on an extra-cost basis and must be in writing and agreed to by an authorized signatory of the Company EXCEPT FOR COMPANY'S WARRANTY EXPRESSLY SET FORTH HEREIN, COMPANY DOES NOT MAKE, AND HEREBY EXPRESSLY DISCLAIMS, ANY WARRANTIES, EXPRESS OR IMPLIED CONCERNING ITS PRODUCTS, EQUIPMENT OR SERVICES, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF DESIGN, MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR OTHERS THAT ARE ALLEGED TO ARISE FROM COURSE OF DEALING OR TRADE.
- 8. Indemnity. To the fullest extent permitted by law, Company and Customer shall indemnify, defend and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of their respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses or liabilities to the extent attributable to the acts or omissions of the other party. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify will continue in full force and effect, notwithstanding the expiration or early termination hereof, with respect to any claims based on facts or conditions that occurred prior to expiration or termination.

- 9. Insurance. Upon request, Company will furnish evidence of its standard insurance coverage. If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company walve any rights of subrogation.
- 10. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement, require payment prior to shipping, or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made, or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Equipment furnished and all damages sustained by Company (including lost profit and overhead).
- 11. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT CONSEQUENTIAL, OR PUNITIVE OR EXEMPLARY DAMAGES (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, BUSINESS INTERRUPTION, LOST DATA, LOST REVENUE, LOST PROFITS) EVEN IF A PARTY HAS BEEN ADVISED OF SUCH POSSIBLE DAMAGES OR IF SAME WERE REASONABLY FORESEEABLE AND REGARDLESS OF WHETHER THE CAUSE OF ACTION IS FRAMED IN CONTRACT, NEGLIGENCE, ANY OTHER TORT, WARRANTY, STRICT LIABILITY, OR PRODUCT LIABILITY). In no event will Company's liability in connection with the provision of products or services or otherwise under this Agreement exceed the entire amount paid to Company by Customer under this Agreement.
- 12. Nuclear Liability. In the event that the Equipment sold hereunder is to be used in a nuclear facility, Customer will, prior to such use, arrange for insurance or governmental indemnity protecting Company against all liability and hereby releases and agrees to indemnify Company and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of Company or its suppliers.
- 13. Intellectual Property; Patent Indemnity. Company retains all ownership, license and other rights to all patents, trademarks, copyrights, trade secrets and other intellectual property rights related to the Equipment, and, except for the right to use the Equipment sold, Customer obtains no rights to use any such intellectual property. Company agrees to defend any suit or proceeding brought against Customer so far as such suit or proceeding is solely based upon a claim that the use of the Equipment provided by Company constitutes infringement of any patent of the United States of America, provided Company is promptly notified in writing and given authority, information and assistance for defense of same. Company will, at its option, procure for Customer the right to continue to use said Equipment, or modify it so that it becomes non-infringing, or replace same with non-infringing Equipment, or to remove said Equipment and to refund the purchase price. The foregoing will not be construed to include any Agreement by Company to accept any liability whatsoever in respect to patents for inventions including more than the Equipment furnished hereunder, or in respect of patents for methods and processes to be carried out with the aid of said Equipment. The provision of Equipment by Company does not convey any license, by implication, estoppel, or otherwise, under patent claims of said Equipment with other devices or elements. The foregoing states the entire liability of Company with regard to patent infringement. Notwithstanding the provisions of this paragraph, Customer will hold Company harmless against any expense or loss resulting from infringement of patents or trademarks arising from compliance with Customer's designs or specifications or instructions.
- 14. Cancellation. Equipment is specially manufactured in response to orders. An order placed with and accepted by Company cannot be delayed, canceled, suspended, or extended except with Company's written consent and upon written terms accepted by Company that will reimburse Company for and indemnify Company against loss and provide Company with a reasonable profit for its materials, time, labor, services, use of facilities and otherwise. Customer will be obligated to accept any Equipment shipped, tendered for delivery or delivered by Company pursuant to the order prior to any agreed delay, cancellation, suspension or extension of the order. Any attempt by Customer to unitaterally revoke, delay or suspend acceptance for any reason whatever after it has agreed to delivery of or accepted any shipment shall constitute a breach of this Agreement. For purposes of this paragraph, acceptance occurs by any waiver of inspection, use or possession of Equipment, payment of the invoice, or any indication of exclusive control exercised by Customer.
- 15. Involcing and Payment. Equipment shall be invoiced to Customer upon tender of delivery thereof to the carrier. Customer shall pay Company's invoices within net 30 days of shipment date. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due and otherwise enforcing these terms and conditions. If requested, Company will provide appropriate lien waivers upon receipt of payment. Company may at any time decline to ship, make delivery or perform work except upon receipt of cash payment, letter of credit, or security, or upon other terms and conditions satisfactory to Company. Customer agrees that, unless Customer makes payment in advance, Company will have a purchase money security interest in all Equipment to secure payment in full of all amounts due Company and its order for the Equipment, together with these terms and conditions, form a security agreement (as defined by the UCC in the United States and as defined in the Personal Property Security Act in Canada). Customer shall keep the Equipment free of all taxes and encumbrances, shall not remove the Equipment from its original installation point and shall not assign or transfer any interest in the Equipment until all payments due Company have been made. The purchase money security interest granted herein attaches upon Company's acceptance of Customer's order and on receipt of the Equipment described in the accepted Proposal but prior to its installation. The parties have no agreement to postpone the time for attachment unless specifically noted in writing on the accepted order. Customer will have no rights of set off against any amounts, which become payable to Company under this Agreement or otherwise.
- 16. Claims. Company will consider claims for concealed shortages in shipments or rejections due to failure to conform to an order only if such claims or rejections are made in writing within 15 days of delivery and are accompanied by the packing list and, if applicable, the reasons in detail why the Equipment does not conform to Customer's order. Upon receiving authorization and shipping instructions from authorized personnel of Company, Customer may return rejected Equipment, transportation charges prepaid, for replacement. Company may charge Customer any costs resulting from the testing, handling, and disposition of any Equipment returned by Customer which are not found by Company to be nonconforming. All Equipment damaged during shipment and all claims relating thereto must be made with the freight carrier in accordance with such carrier's policies and procedures. Claims for Equipment damaged during shipment are not covered under the warranty provision stated herein.
- 17. Export Laws. The obligation of Company to supply Equipment under this Agreement is subject to the ability of Company to supply such items consistent with applicable laws and regulations of the United States and other governments. Company reserves the right to refuse to enter into or perform any order, and to cancel any order, under this Agreement if Company in its sole discretion determines that performance of the transaction to which such order relates would violate any such applicable law or regulation. Customer will pay all handling and other similar costs from Company's factories including the costs of freight, insurance, export clearances, import duties and taxes. Customer will be "exporter of record" with respect to any export from the United States of America and will perform all compliance and logistics functions in connection therewith and will also comply with all applicable laws, rules and regulations. Customer understands that Company and/or the Equipment are subject to laws and regulations of the United States of America which may require licensing or authorization for and/or prohibit export, re-export or diversion of Company's Equipment to certain countries, and agrees it will not knowingly assist or participate in any such diversion or other violation of applicable United States of America laws and regulations. Customer agrees to hold harmless and indemnify Company for any damages resulting to Customer or Company from a breach of this paragraph by Customer.
- 18. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state of New York for Equipment shipped to a U.S. location and the laws of the province to which Equipment is

shipped within Canada, without regard to its conflict of law principles that might otherwise call for the application of a different state's or province's law, and not including the United Nations Convention on Contracts for the International Sale of Goods. Any action or sult arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the Equipment is being used at a site owned and/or operated by any agency of the Federal Government, determination of any substantive issue of law shall be according to the Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the subject matter hereof. This Agreement may not be amended, modified or terminated except by a writing signed by the parties hereto. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of Customer's permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy he

19. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

#### 20. U.S. Government Work.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that Equipment ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). The following provision applies only to Indirect sales by Company to the US Government. As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8, 52.222-36; 52.222-36, 52.222-39; 52.222-39; 52.247-64. If the sale of the Equipment is in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the work that is the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

21. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its lerms.

1-26.130-4 (0614) Supersedes 1-26.130-4(0214)

#### Start-up Services:

Start-up services are not provided by Trane, unless specifically stated in this proposal.

A factory technician will start the subject equipment, after the equipment has been completely installed, and after the pre-start checklists have been signed and returned to Trane. Trane reserves the right to cancel the start-up appointment if the signed pre-start checklists are not provided to Trane in advance of the start-up appointment. Further, Trane reserves the right to invoice for additional time and material expenses that result from incomplete equipment or system installations. The customer shall provide Trane with an additional purchase order, to cover these additional expenses, prior to Trane scheduling a second start-up appointment. A two-week advance notice is required for all start-up appointments.

#### Start-up Timeline:

The specified equipment shall be started concurrently. Trane shall <u>not</u> accommodate multiple start-up appointments, or separate heating and cooling start-up appointments, unless specifically stated in this proposal.

Start-up Of Split Refrigeration Systems (there is field installed refrigeration piping between system components) and Vertical Self Contained Units That Ship In Sections:

Upon receiving the specified equipment, the customer shall verify that each refrigerant circuit, of each condensing unit or compressor-chiller, was delivered with a nitrogen holding charge. If the nitrogen holding charge is absent, the customer shall notify Trane immediately so that Trane can repair the impacted equipment.

The customer shall perform a system leak test, and a standing vacuum test, prior to the start-up appointment. These tests shall be performed for each refrigerant circuit as specified in Trane's Installation, Operation and Maintenance Manuals. Trane shall field verify the integrity of the standing vacuum test during the start-up appointment. If this field verification is not successful, the customer shall perform a system leak test, repair any system leaks, and perform another standing vacuum test. Trane will invoice for any additional time and material expenses that are incurred as a result of system moisture, system leaks, or inadequate standing vacuum tests.

#### Refrigerant and Bromide:

#### Centrifugal Chillers and Absorption Chillers:

Refrigerant and/or bromide are provided by Trane. The customer shall take delivery of the refrigerant and/or bromide, and shall locate the refrigerant and/or bromide adjacent to the chiller(s) to be started.

Packaged Rotary Chillers, Packaged Scroll Chillers, Packaged Rooftop Units, Packaged Vertical Self Contained Units, Water Source Heat Pumps, Self Contained Unit Ventilators:

Refrigerant is provided by Trane. These machines ship factory charged by Trane.

Split Refrigeration Systems (there is field installed refrigeration piping between system components) and Vertical Self Contained Units That Ship In Sections

Refrigerant is <u>not</u> provided by Trane, unless specifically stated in this proposal. The customer shall provide refrigerant and shall locate the refrigerant adjacent to the compressor-chiller(s) or condensing unit(s) to be started.

#### **System Commissioning:**

System commissioning, and the time and materials that are required to support any system commissioning process, are <u>not</u> included. Trane can furnish the resources that are necessary to support the system commissioning process, on a time and material basis. Please contact your Trane Account Manager for an hourly labor rate.

#### Air and Water Balancing:

System air and water balancing, and the time and materials that are required to support any air and water balancing requirements, are <u>not</u> included. Trane can furnish the resources that are necessary to support system air and water balancing, on a time and material basis. Please contact your Trane Account Manager for an hourly labor rate.

Trane, an Ingersoil Rand Company

# SILKTOWN Silktown Roofing Incorporated 27 Pleasant Street

Manchester, CT 06040 Phone: (860) 647-0198

Fax: (860) 645-0775

### Invoice

Invoice Number 2398 Invoice Date 2/28/2019

Bill To:

City of Stamford

125 Roxbury Rd

Stamford, CT 06902-1295

Westhill High School 125 Roxbury Road

Stamford, CT 06902

Job No	Customer Job No	Customer PO	Payr	nent Terms	Due Date
R12891	EWO #46070	070		t 30 Days	3/30/2019
Quantity	Description		U/M	Rate/Unit	Price
6.00 TOT	AL LABOR ON 02/04/19		HR	92.00	552.00
1.00 MAT	ERIALS		EA	8.13	8.13

- EWO #46070 -

WATER GETTING INTO OVERFLOW SCUPPER. ORIGINAL INSTALLER USED CAULK INSTEAD OF TPO METAL FOR SCUPPER.

(REPAIRS NOT COVERED UNDER WARRANTY)

#### **Extra Work Order**

**Customer Name** 

Slip

No. 46070

Silktown Roofing, Inc. 27 Pleasant Street Manchester, CT 06040 (860) 647-0198 Date 2-4-19
Job No. R. 12-891

Job Name Job Supervisor Work Authorized By Description of Service Performed: Reg Hours Hours Hours DT Name of Workman Total Rate Rate Reg OT DT Rate Material Furnished Quantity Unit Amount Total Labor SIKA **Total Material Total Equipment** Subtotal Overhead & Administration **Profit** Sales Tax (If Applicable) Total \$ **Total Charges** Equipment Hours Rate **Amount** Total \$ By signing this extra work order you have acknowledged that you are authorized to sign on behalf of your company, that this work is above and beyond the contract, that we will be paid promptly even if you do not issue a change order, and is not subject to subsequent

negotiations. Exempt from repairs made under warranty and maintenance contracts.

# SILKTOWN ROOFING

#### Silktown Roofing Incorporated

27 Pleasant Street Manchester, CT 06040 Phone: (860) 647-0198

Fax: (860) 646-0775

## Invoice

2342 Invoice Date 2/28/2019

Bill To:

City of Stamford

125 Roxbury Rd

Stamford, CT 06902-1295

Re: Westhill School

125 Roxbury Road

Stamford, CT 06902

Jab No	Customer Job No Custome	r PO Paynie	nt Terms	DûelDate
R12927	EWO #46107	the state of the s	0 Days	3/30/2019
Quantity	Description	U/M	Rate/Unit	Price
24.00 TOTA	AL LABOR ON 02/19/19	HR	92.00	2,208.00
1.00 MAT	ERIALS	EA	100.85	100.85

- EWO #46107 -

LOCATED & REPAIRED (3) HOLES IN FIELD SHEET OVER ROOM #615, (1) HOLE IN THE FIELD SHEET NEXT TO THE SKYLIGHT OVER GYM, (24) HOLES IN FIELD SHEETS IN VARIOUS LOCATIONS & CAULKED (3) CONTROL JOINTS (SOME AREAS ARE PAINTED WITH GREEN PAINT).

(REPAIRS NOT COVERED UNDER WARRANTY)

1000 N

Subtotal \$ 2,308.85 Sales Tax (if applicable) \$ 0.00

Total Due \$ 2,308.85

## **Extra Work Order**

Customer Name\_\_

Slip No. 46107

Silktown Roofing, Inc. 27 Pleasant Street Manchester, CT 06040 (860) 647-0198 Date 2-19-19 Job No. 1912927

(860) 647-0198	<sub>ia</sub> J	ob Na	me		Ve.5/ /	4,//	141	ak		W +
	ال	ob Su	perviso	ЭΓ			(	<i>J</i>		
· ·	٧	Vork A	uthoriz	ed E	3y_ <i>i</i> R	6R	M	UT CA	DD +	GreG
Description of Service Performed:	5 July 10 July									
Repaired 3 Holes	IN Field	11.51	170	υèι	- 1001	MH	61.0		ENA	rest
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24	5 20 M M · · · · · · · · · · · · · · · · ·		1'1			V	-			
Remired 20 Hols	IN FIEL	s) .	SHI	7	1 NI	ARI	25	L	CAT 10	115
AND CAUKER -	Control				-50M					WICh
WITH Greev,	MINI				<u> </u>		, ,		/	
	2								•	
Name of Workman	Craft		Hours Reg	Hou	rs Hour DT	s R	eg ite	OT Rate	DT Rate	Total
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A VILLAFANZ	TOUMEN		Ë							
Peter 11.		[1]	6							
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		4.1						i		
Material Furnished		Quant	ity U	nit	Amoun					
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Equipment	· · · · · · · · · · · · · · · · · · ·	Hou		ai \$ ate	America	_#_	<u> </u>	Total	harges	<u> </u>
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		1	Tot	al\$		-   }	utho	rized Sig	nature	
By signing this extra work order you hav	e acknowledged	i that v			rized to	<u>II</u> sian -				
on behalf of your company, that this wor	k is above and I	beyond	the cor	ntract	, that we	will	Printe	d Name		
be paid promptly even if you do not issue negotiations. Exempt from repairs mad							Title			
nogonations, Exempt from repails filed	e unaci wanga	ILY CITY	manit	HIGHI	e collig	GIO.	ı itile			

# SILKTOWN Silktown Roofing Incorporated 27 Pleasant Street

Manchester, CT 06040 Phone:

(860) 432-7346 Fax: (860) 646-0775



Invoice Number 2797 Invoice Date 4/30/2019

Bill To:

Stamford Board of Education

888 Washington Blvd

Stamford, CT 06901

Re: Westhill High School

125 Roxbury Rd

Stamford, CT 06902

Job No	Customer Job No	Customer PO	Pay	ment Terms	Due Date
R12937		EWO #46140	The state of the s	et 30 Days	5/30/2019
Quantity	Descriptio	n	U/M	Rate/Unit	Price
16.00 TOTA	AL LABOR ON 03/08/19		HR	92.00	1,472.00
1.00 MATI	ERIALS		EA	70.55	70.55

- EWO #46140 -

REMOVED THE SNOW AND ICE OVER THE GYM. LOCATED AND REPAIRED (4) HOLES IN THE EPDM WITH QUICKSEAM SET IN LOW VOC QUICKPRIME. REPAIRED OPEN LAP **OVER THE AGRICULTURAL BUILDING, CLEANED &** RE-CAULKED THE BOTTOM OF THE PITCH BOXES AND

THROUGH-WALL FLASHING.

Subtotal 5 1.542.55 Sales Tax (if applicable) \$ 0.00

> 1,542.55 **Total Due** \$

## **Extra Work Order**

Customer Name\_

Slip No. 46140

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040
(860) 647-0198

Job No. R12937 Ity of Stanfold

(860) 647-0198	J	ob Na	me_	We	57/T	111	<u>H</u>	15/	SCI	100/
		ob Su					110			
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Description of Service Performed: 3	iphed 1	-	0-	tre	مے	11	-VE 7	topon	た」 1	reaks
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Name of Workman	Craft		Hour Reg	s Hou	irs H	ours DT	Reg Rate	OT Rate	DT Rate	Total
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Chris	Jesura	rind	J							
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Material Furnished	<u> </u>	Quan	L Lity	Unit	Amo	ount				
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gu Prol & Sti	7 .	31	7					Total	Material	
	orer	141	المجاك					Total Ed	luipment '	
Les scola	N	1							Subtotal	
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				-A-1 (-					plicable) Charges	<u> </u>
Equipment		Hou		otal \$	Amo	ount		iotai	Charges	<u>                                     </u>
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<del></del>		1	-				Com	pany Nar	ne	
							Δι th	orized Sig	Inati ira	
				otal \$			H	SIEGU OIL	precione	
By signing this extra work order you have on behalf of your company, that this wor	re acknowledge	d that y	ou ar	e autho	rized	to sig	n <u>Print</u>	ed Name		
be paid promptly even if you do not issue	a change order	, and is	not si	ubject to	o subs	equer	ıt			
negotiations. Exempt from repairs mad	le under warra	nty and	d mair	ntenand	ce con	ntracts	. Title			



# KMK INSULATION INC. 1907 Hartford Turnpike North Haven, CT 06473 PHONE: (203) 234-6223 FAX: (203) 234-7987

PROJECT:	West Hill High School (F Greenhouse (T&M)		CT TO PROVIDE SERV	ICE
	125 Roxbury Road			
	Stamford, CT			
ESTIMATOR:	Wayne Edmunds Cell	203-376-3035		
DATE: 7-1-19	)			
PREVAILING	WAGE: Y	⊠ N		
TAX: 🗌 Lab	oor	<b>⊠</b> Exempt	☐ Tax Not Included	
Price to insula been abated. (	te heating and domestic wa Installed 1/2", 1", and 1-1/2	iter piping in the Gre " thick fiberglass wi	eenhouse on T&M after the pi th PVC fitting covers):	pes had
	6 each ext Material:	ra work orders total	labor: \$3,150.00 \$1,520.77	
sweat, 22ea #10 9 feet 1/2x1/2, 1 1ea #5 PVC 45, 90s, 5ea #15 PV	0 PVC 90s, 3ea #10 PVC 45,  8 feet 2-1/8x1-1/2, 18 feet 1   7ea #12 PVC 90s,   3 feet 1-	. 15 1ea #7 PVC 90s, /2-1-1/2, 6 feet 3/4x1 1/4x1/2, 3 feet 6x1, 1	et 2-1/8x1, 123 feet 1/2x1, 1ea 18 feet 3x1, 36 feet 1-1/4x1, 6 -1/2, 12 feet 2-1/2x1-1/2, 1ea # 2 feet 4x1, 4ea #9 PVC 45, 34 ea #3 PVC 45, 2ea #15 PVC 90	feet 1x1/2, 3 PVC 90, ea #2 PVC
cap lav kits supp flexible - duct to l	lied or installed - No fire caull be factory pre-insulated type	king - No exposed due - No external insulatio		No handi nes all
KMK Insulation Inc.	is DAS Contractor Pre-qualified	and an Affirmative Act	ion/Equal Opportunity Employer.	
PAYMENT: Progress subject to interest imited to reasonab	it on unpaid balance at 1½ % pe	h calendar month. Pay r month, together with a	ment is due net thirty (30) days. Late collection costs of KMK, including	ate payment g but not
ACREED TO AL	ND ACCEPTED BY	Data		

То: КМК	INSULATION, INC.	DATE(	na	7 24	<u> </u>	019			
NAME OF JOE	west Hill High School	CHVBG	E TO	I		. •			
ADDRESS /	west Hill High School RS Roxbury Rd	Annes	ء ات ک وی	Lac	ഹാല	CI		4-11-4-1-4-4-1-4-4-1-4-4-1-4	110-19410-0410
Me authorize	performance of additional work over and above		ىي. دە	at an fal	المدينة	·		ALVEN SOLICIONA	NO LOURS OF
We additionize	benounance of adminoral work over and above	existing c	ontra	ct, as ioi	lows; .	1004 y Pr 74 0P ( b.) 13 FRANT 1445 185	1 of 1900 and 1900 and 1900 and 1900 and	*100*********	······································
We agree to p direct cost, plu	ay for the above work on basis of cost of materius 10% overhead and 10% profit.	al, labor, t	ravel	expense	s, insu	rance and	l taxes on	labor and	other
SIGNED	(NAME OF COMPANY OR INSTITUTION)	AU	THOR	IZED BY	<i></i>	perféri beasas persospronsi bali	**************************************	O C Zant david di diri bakan ( happara ya g	01 P W P 24 - 14 m j
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100 COII	ASIT Tape							17	50
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			•						
			<u> </u>	TOT	AL MA	TERIAL		188	12
LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Joseph F Mushrall	8			75			600	
Mechanic			_						
	KMK INSULATION, INC.			SUB TO	TAL			788	72
des				SALES	TAX				4
SIGNED (	eph Foreman which healt					G PRICE		700	12
ACCEPTED	Risma-16			1516	, 41 mb			788	
	CHAME OF COMPANY OR INSTITUTION)								
SIGNED BY	and the second s				•			١	r
	Dom Linasan.								

To: KMK	INSULATION, INC.	DATE	5-	16 -	19	***************************************	Sales of the later	model by transporter	misem test
NAME OF JOI	35 Roxbiey Rd	CHARG	E TO						
ADDRESS	25 Roxbury Rd	ADDRES	ss 5	tamte	red	Cł	Profesion makes and his polyment	100 A 40 F 100 A 40 A 100 A	Na ci per di amaloni
	performance of additional work over and a								
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We agree to	pay for the above work on basis of cost of nust 10% overhead and 10% profit.						xes on la	bor and	other
SIGNED	(NAME OF COMPANY OR INSTITUTION)	AU7	THOR	IZED BY	ſ		TLE)	001051004105310+++	***************************************
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14 buch								8	25
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LABOR USED	NAME	REG. HRS,	O.T.	HOURS	RATE	TOTAL PAY			
Foreman	bseph F Mushrall	දි			75			600	
Mechanic	, , , , , , , , , , , , , , , , , , ,			.* -					
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	IVMV INICAL ATION INC			SUB TO	TAI			221	07
2/1	KMK INSULATION, INC.					_		816	
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	(NAME OF COMPANY OR INSTITUTION)	1000 (1000)							
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	INSULATION, INC.	DATE	Mo	71	4	2019	\$4047 \$0-437-174		******
NAME OF JOB	west Hill High School	CHARG	E TO	1		á		101.703.00	
ADDRESS	West Hill High School 25 Roxbury Rd	ADDRES	 SS	Stam	COIRC	$C_{\downarrow}$			
	performance of additional work over and above								
We agree to p	eay for the above work on basis of cost of mate						taxes on	labor and	other
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SIGNED	(NAME OF COMPANY OR INSTITUTION)	AU1	HOR	IZED BY		* 	(TITLE)	my gyhograf a proof 1 Ab Dags (1 to 1	
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36' AS	SJ Tope (White)							14	80
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LABOR USED	NAME	REG. HRB.	Q.T.	HOURS	RATE	TOTAL PAY			
Foreman	Joseph Mushrall	8		75				600	
Mechanic	1								
	KMK INSULATION, INC.,			SUB TO	TAL	Ì		994	15
SIGNED (	woh I Markerll			SALES '	TAX		Vi -	CYTADT	
JIGNED V	FOREMAN			TOTALS	SELLIN	G PRICE		994	15
ACCEPTED	BISHARK Const- Ca.			381.5		L		1.7.7	"
SIGNED BY	(NAME OF COMPANY OR INSTITUTION)	000							
CONTRACTOR OF THE	Dominick Limosom				5,40				

# 63028

# EXTRA WORK ORDER

To: KMK	INSULATION	ON, INC. H.Il High School DURY Rel	DATE	Mo	y I	<u> </u>	9019	100-11 P-11 P-11 P-11 P-11 P-11 P-11 P-1	Mild discourse arraggaring on these	***************************************
NAME OF JOS	= West	Hill High School	CHARG	E TO	-					
ADDRESS_/	25 Rox	URY Rd	ADDRE	SS	Star	1 for	d (	٦,	ATTO SET HOME OF THE	-344-41-41-41-4
We authorize	performance of	additional work over and ab	ove existing	contra	ict, as fo	llows:	200-12 E-100-14 - 140-14 - 150-14 E-140-14			
We agree to p	pay for the abovus 10% overhea	e work on basis of cost of mad and 10% profit.	aterial, labor,	travel	expense	es, ins	urance and	d taxes o	on labor an	d other
SIGNED	(NAME OF C	OMPANY OR INSTITUTION)	AU	THOF	RIZED B'	Υ	00 to 4 00 \$100\$4 pt 01 00 00	(TITLE)	rija anton martin najaga man er bej	jjii l eldrodd jaddarej dd
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		MATERIAL USED							TO	TAL
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24' P	VC dade	et 518 + 1)							7:	
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LABOR USED		NAME	REG. HRS.	О.Т.	RATE HOURS		TOTAL PAY			
Foreman	Joseph	Mushrall	2		75				150	
Mechanic		·								
								37		
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/ \	RICAR	16 Court La.			TOTALS	PCLLIIV	G PRICE	Я	300	07
	(NAME OF	Musheall  Const Co.  COMPANY OPPINISTITUTION)								
SIGNED BY		Limosami								- 3
مين. زمين	Perminical	Limesical								

We agree to pay for the above work on basis of cost of m direct cost, plus 10% overhead and 10% profit.  SIGNED	bove existing on the control of the	E TO .	in the second se	card llows:	0 <sup>00</sup> (1111111111111111111111111111111111	I taxes or	n labor and		
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MATERIAL USE	)					<del>                                     </del>	TO		
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3' 144 + 1/2							5	88	
3' 6 × 1							15	13	
021 5614						<del>                                     </del>		129	
27' 5812							42	1/2	
6' 1/2 x 1/2							20	20	
6' V2 × V2	1						9	36	
3' 6 × 1 27' 5/8 x 1/2 6' 1/2 x 1/2 3' 4 x 1					77		12	199	
6' 3×1	Q.						19	62	
4 # 9 45'5							15	041	
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a # 7 90's								87	
19 # 2 90's							1/5	20	
1 # 15 45			_				7	13	
1 + 13 90	67	52	_				4	1/_	
36' of AST Tope (white)							14	80	
by Bucket of CPII							8	75	
			TOT	AL MA	TERIAL		228	<del>                                     </del>	
LABOR USED NAME	REG. HRS.	O.T.	RATE	1	TOTAL PAY		1441	100	
		U.I.	HOURS	RAIG	TOTAL PAT				
Foreman Joseph F Mushrall	8			25			600		
Mechanic '									
KMK INSULATION, INC.			SUB TO	TAL			8 825	90	
SIGNED BY FOREMAN MISMAULE			SALES	TAX	ſ	Charat			
			TOTAL S	BELLIN	G PRICE		800 R	06	
ACCEPTED SUMBRIC					(4)		" 024		
NAME OF COMPANY OR INSTITUTION									

To: KMK INSULATION, INC.	DATE	Ma	ч Д	3	2019	11-50				
NAME OF JOB West Hill High School	CHARG	charge to								
ADDRESS 125 ROADURY Rd	ADDRE	ADDRESS Stanford Ct								
We authorize performance of additional work over and above existing contract, as follows:					(tables manages 4 minus		rance appeara			
We agree to pay for the above work on basis of cost of direct cost, plus 10% overhead and 10% profit.	material, labor,	travel	expense	es, ins	urance and	l taxes on	labor and	dother		
SIGNED (NAME OF COMPANY OR INSTITUTION)	AU	THOR	RIZED B	Υ	1 100 TO 4 P + 2 0 + 2 1 0 0 7 TD 4 E + 41 F + 4	(TITLE)	e l'altre de l'est de l'altre de l'est	THE RESIDENCE		
Lizer Ho	USC									
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6' 12 4 12							9	36		
39' 5/8/12							60			
39' 5/8x 1/2 3' 1/4 x 1								90		
9' 21/2 × 21/2				<del></del> -			44			
31" Va x 1/2	· · · · · · · · · · · · · · · · · · ·				<del></del>	<del></del>	10	55		
<u> </u>	<del></del>					-	70	1.		
1 # 15 End Cap 2# 3 45's							7	70		
15 # 2 90's			<u> </u>				10	36		
4 # 15 45'5							/2	65		
					<del></del>		28	3		
2 # 15 90'S							14	46		
3 # 10 90 5							6	90		
1/2 Roll AST Tape (White)							14	80		
14 Bucket CPII							8	75		
							-			
			TOT	AL MA	TERIAL		262	(3		
LABOR USED NAME	REG. HRS.	O.T.	RATE	RATE	TOTAL PAY		1100			
Foreman Loseph F Mushcall	8		75				600			
Mechanic							1000			
							-			
							+			
KMK INSULATION, INC.			SUB TO	TAL		4	862	,53		
SIGNED (KIEPH & Musicall	A Mushes OD SALES TAX						\$862.53 Exempt			
FOREMAN TOTAL SELLING PRICE				* 862 53						
ACCEPTED 3 S M DNIC	The property by					7	002	-		
SIGNED BY (NAME OF COMPANY OR INSTITUTION)										
	Terescond.									
Dan Linoson										



BUILDING SOLUTIONS TODAY ---

#### **PURCHASE ORDER**

BISMARK CONSTRUCTION CO., INC. 100 Bridgeport Avenue Milford, CT 06460

Phone: 203-876-8331 Fax: 203-876-8425

Date: 7/1/19

P.O.: 5003

Company:

KMK Insulation

Attn:

Wayne Edmunds

Project:

Stamford Mold Task Force - West Hill High School

Location:

West Hill High School

125 Roxbury Road - Stamford, CT

Contact:

Sean Tomasko - Bismark

(203) 395-0057

The seller by accepting this order agrees to the several conditions printed on the reverse hereof.

Scope of Work:

Extra Work Orders - West Hill High School per Wayne Edmunds email dates 6/27/19.

Total Figures: \$4670.77

If this is acceptable, please sign and return one copy for our files. By

Regards,

Gregory J. Raucci

BISMARK CONSTRUCTION CO., INC.



# KMK INSULATION INC. 1907 Hartford Turnpike North Haven, CT 06473 PHONE: (203) 234-6223 FAX: (203) 234-7987

		BID/CONTRA	ACT TO PROVIDE SERVICE
PROJECT:	West Hill High School 200 Corridor Chilled W	ater	8)
	125 Roxbury Road		
	Stamford, CT		
ESTIMATOR	: Wayne Edmunds Cell	203-376-3035	
DATE: 6-12-	-19		
PREVAILING	WAGE: Y	⊠ N	
TAX: La	bor Material		☐ Tax Not Included
Price to insula covers:	ate 4" inch chilled water pip	oing that was abated	with fiberglass insulation and PVC fitting
		Material: Labor:	\$1.410.60 \$1,200.00
270 ft of 4x1, 6 vinyl tape	3ea #15 PVC 90s, 4ea #15 P	VC 45s, 32ea 1" H blo	ocks, white vinyl and 1ea roll of 3" white
EVOCATIONS	Alexander and a second and		
cap lav kits sup	No existing pipe or duct exc plied or installed - No fire cau be factory pre-insulated type	lking - No exposed du	lles - No labeling - No painting - No handi ct in conditioned spaces - Assumes all on on ducts with liner.
KMK insulation In	c. is DAS Contractor Pre-qualifie	d and an Affirmative Act	tion/Equal Opportunity Employer.
is subject to intere	ress payments invoiced once east on unpaid balance at 1½ % police at 11/2 % police at 11/2 % police attorneys fees.	ech calendar month. Pay er month, together with	ment is due net thirty (30) days. Late payment all collection costs of KMK, including but not
AGREED TO A	AND ACCEPTED BY:	Date	

To: KMK	INSULATION, INC.	DATE.		6	/12/	/19	E3465		
NAME OF JO ADDRESS	INSULATION, INC.  B West Hill High School  125 Rox bury od Stanford	CHARG	SE TO		Bisn	nark	Constr	uction	
We authorize	performance of additional work over and above	existing	contra	act, as fo	ollows:	tr	114 - 15 - 15 - 16 - 16 - 16 - 16 - 16 - 16	***************************************	400000
direct dost, p	pay for the above work on basis of cost of materius 10% overhead and 10% profit.								
SIGNED	BISINGY K CONSTRUCTION  (NAME OF COMPANY OR INSTITUTION)						(TITLE)	<u></u>	***************************************
	200 CORRILOR MATERIAL USED	<u>Chi//(</u>	- X L	NYC)				TO	TAL
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	905							40	_
	1" HBlocks		-				-	27	1
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				TOT	AL MA	TERIAL		1410	100
LABOR USED	NAME	REG. HRS.	O.T.	RATE HOURS	RATE	TOTAL PAY			
Foreman	Volldymyr Phisk	9			75			675	<i>'</i>
Mechanic	Ruman PhisV	7			.75%			525	
	KMK INSULATION INC								
	KMK INSULATION, INC.			SUB TO		ļ		2610 ( xerpt 610 (c)	0
SIGNED	LOKEWAU.	10		SALES T			C	xerpt	
ACCEPTED	BISMAIK .	- Jan		IOIALS	ELLIN	G PRICE	2	610 6	
SIGNED BY	BISMACK  NAME OF COMPANY OR INSTITUTION)  DOMINICK LIMBERNI								

### Power & Network Solutions, LLC

46 Higgins Drive Milford, CT 06460 Ph (203) 878-6776 Fax (203) 878-6775

#### Bill To:

Bismark Construction 100 Bridgeport Avenue Milford, CT 06460

## Invoice

Invoice #: 1630 Invoice Date: 7/2/2019 Due Date: 7/2/2019

P.O. Number:

Description	Hours/Qty	Rate	Date	Amount
Job: Stamford Schools Labor - Feb 13 - June 25, 2019				
KT Murphy School Labor	8	0.00 107,04	2/13/2019	0.00 856.32
Hart School Labor	8	107.04	6/6/2019	0.00 856,32
Toquam School No Charge Lighting Quotation 6/18 and 6/27/2019		0.00 0.00		0.00 0.00
Julia A Stark School Labor Labor Labor Labor Labor Labor CT Sales Tax	4 4 8 8 4 4 4	98.43 107.04 98.43 107.04	6/18/2019 6/18/2019 6/20/2019 6/20/2019 6/25/2019 6/25/2019	0.00 428.16 393.72 856.32 787.44 428.15 393.72 0.00
Thank you for your business.		Tota	1	\$5,000.16
		Payr	ments/Credits	\$0.00
		Bala	nce Due	\$5,000.16